

CUSTOMER
 COUNTY BARN PRECINCT 3
MAR 06 2019
SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

2254

ACCOUNT NUMBER
 2904139-9
DATE MAILED
 Feb 22, 2019

DATE DUE Mar 11, 2019
AMOUNT DUE \$ 27.68

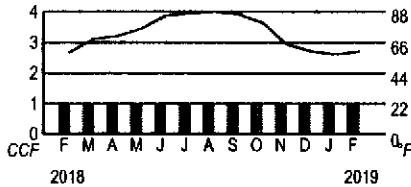
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

Customer service
 800-427-7142 toll-free
 Monday - Friday, 7 am - 7 pm

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	1	1	57	58
Average daily gas use (CCF)	0.0	0.0	56	56
Average daily temperature	57	56	28	29
Days in billing period	28	34		

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 27.63
Payment Feb 15, 2019	- 27.63
Current gas charges (Details on page 2)	+ 27.68
Total amount due	\$ 27.68

APPROVED
 COUNTY AUDITOR

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and more with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

010-54410 614
 AH

RECEIVED
 MAR 06 2019

BY: [Signature]

How to pay your bill

Online
 Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
 Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
 Return the payment stub below, with your check or money order, using the return envelope.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Mar 11, 2019

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Feb 22, 2019

AMOUNT DUE

\$ 27.68

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-1 @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/21/19 - 02/19/19	9333	9332	1		1.14020	1 CCF
Customer charge						\$ 25.00
Base amount				1 CCF x \$	0.16620	0.17
Gas cost adjustment				1 CCF x \$	0.61594	0.62
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.38
Reimbursement of State GRT						0.30
Total current charges						\$ 27.68

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

● **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

● **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

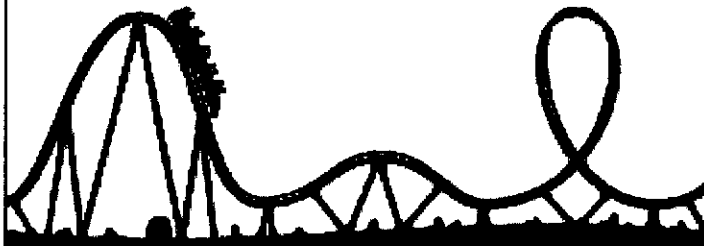
Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Avoid the ups and downs of cold weather bills

Here are six ways to immediately ease high bill stress during heating season.

- Use the bill analyzer tool to find out how your home's energy use impacts your bill
- Enroll in Average Monthly Billing to control your budget and spread out energy costs
- Track and compare expenses with your personalized 24-month gas usage chart
- Get practical tips to lower household energy use
- Check natural gas prices, use the operating cost calculator and learn why natural gas is still your best energy choice
- Get help paying your bill

For a complete list of tools, tips and services go to CenterPointEnergy.com/MyBill



168873_HCU



This good deed helps a neighbor in need

Lend a helping hand to families who are unable to pay their heating bills this winter. Your tax-deductible gift is easy to make and stays in the community.

CenterPointEnergy.com/CareFund

163941_CNP

Make the move to prevent scalding injuries

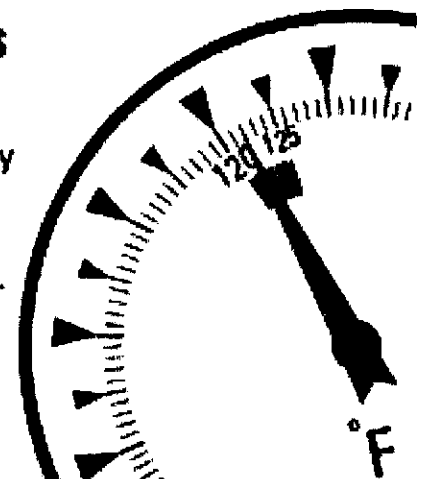
Set your water heater temperature control to between 120 F and 125 F (Low or "L" on some dials) to help prevent scalding injuries – especially to children and the elderly.*

It's not only the safe temperature, it's also an easy money-saving move.

CenterPointEnergy.com/WaterHeaters

*The Consumer Product Safety Commission

198878



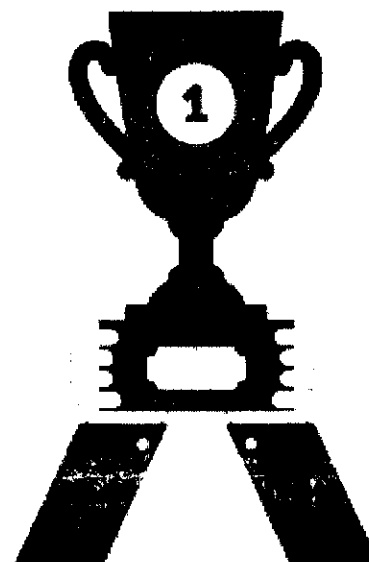
Stop your home's heat from going out the chimney

Keep the damper tightly closed when not in use. In summer, block off the chimney with a piece of rigid insulation that fits snugly into the space.



CenterPointEnergy.com/FireplaceEfficiency

188877_HOU



We're proud to be your 2018 customer champion!

For the fourth year in a row, CenterPoint Energy was named a Residential Customer Champion by Market Strategies International in their Cogent Energy Reports™ 2018 Utility Trusted Brand & Consumer Engagement™ Residential Study.

We'll continue to work hard to meet or exceed your expectations in 2019.

CenterPointEnergy.com/Awards

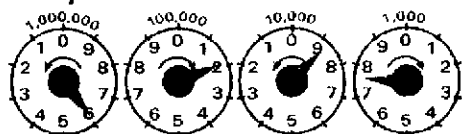
188877_HOU

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187

MAR 06 2019

2254

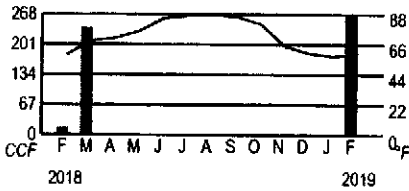
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	17	0	266
Average daily gas use (CCF)	0.6	0.0	9.2
Average daily temperature	57	56	58
Days in billing period	28	34	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Feb 15, 2019	- 25.21
Current gas charges (Details on page 2)	+ 233.84
Total amount due	\$ 233.84

Thank you!

APPROVED
COUNTY AUDITOR

A KM

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Had a gas leak per Amanda 3-6-19 @
They turned off gas till it gets fixed.

010 + 54410614
AAH

RECEIVED
MAR 06 2019
BY: *A*

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Mar 11, 2019

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

DATE MAILED
Feb 22, 2019

AMOUNT DUE

\$ 233.84

Rate: GSS-2097-U @ 14.95 Pressure Base

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Current gas charges

Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/21/19 - 02/19/19	549	283 ✓		266 CCF
Customer charge				\$ 25.00
Storage inventory charge				0.58
Base amount				44.21
Gas cost adjustment				163.84
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 233.84

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163941_CN1



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CenterPointEnergy.com/CareFund

163941_CN1

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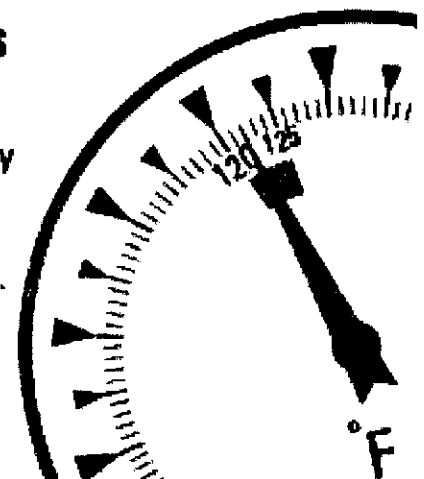
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CenterPointEnergy.com/WaterHeaters

*The Consumer Product Safety Commission

163979



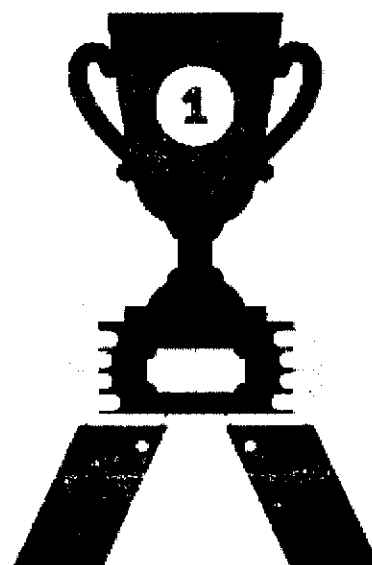
Stop your home's heat from going out the chimney

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[CenterPointEnergy.com/
FireplaceEfficiency](http://CenterPointEnergy.com/FireplaceEfficiency)

168877_HCU



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CenterPointEnergy.com/Awards

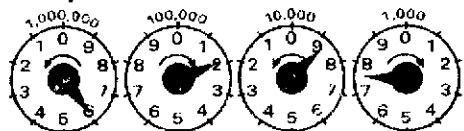
168877_HCU

A safety message from CenterPoint Energy

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Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas

How to read your meter



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The entire meter reading is 6187.



A Calpine Company **NYSE CPN**

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789403973976
18 BAYVIEW ADDN
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-34410-462
18 Bayview Matagorda/SP#2

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$308.92	\$239.98	-\$308.92	\$239.98	03/25/19

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	01/21 - 02/19	147315	146271	1	1,044.00	11.20	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,044.00	0.00045	\$0.47
CKWH : Commercial Energy.....	1,044.00	0.04551	\$47.51
TDU Delivery Charges.....			\$119.07
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.10	3.31414	\$63.30
TRN001:Transmission Charge.....	11.20	1.28571	\$14.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.20	1.99107	\$22.30
TDU Delivery Charges Non Taxable.....			\$61.39
MSC025:Nuclear Decommissioning.....	19.10	0.00366	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	19.10	2.37853	\$45.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	19.10	0.83194	\$15.89
TDU Surcharges.....			\$11.24
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,044.00	0.00039	\$0.41
MSC042:Distribution Cost Recovery Factor.....	19.10	0.45969	\$8.78
Taxes			
PUC Assessment.....			\$0.30
Total Current Charges.....			\$239.98

APPROVED
COUNTY AUDITOR
DB

Previous Charges

Previous Balance.....	\$308.92
Payment on 02/14/2019.....	-\$308.92
Balance Forward.....	\$0.00
Total Amount Due.....	\$239.98

Shelly Starks
RECEIVED
FEB 27 2019
BY: *[Signature]*
After 1:00

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	1,044.00	0.04596	\$47.98

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

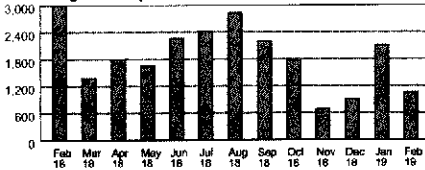
Amount

The average price you paid for electricity this month is 22.958¢ per kWh.
You have a contract valid until 07/20/2020.

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: #10032789412055530
FM 521 UNIT RR PARK
WADSWORTH, TX 77483
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.11	\$50.11	-\$50.11	\$50.11	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/21 - 02/19				315.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	315.00	0.00044	\$0.14
CKWH : Commercial Energy.....	315.00	0.04552	\$14.34
TDU Delivery Charges.....			\$28.43
BAS001:Basic Customer Charge.....	3.00	1.06667	\$3.20
DIS001:Distribution Charge.....	315.00	0.01549	\$4.88
ODL003:Street Lighting Facilities.....	3.00	6.06000	\$18.18
TRN001:Transmission Charge.....	315.00	0.00251	\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	315.00	0.00438	\$1.38
TDU Delivery Charges Non Taxable.....			\$5.30
MSC025:Nuclear Decommissioning.....	315.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	315.00	0.01238	\$3.90
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	315.00	0.00441	\$1.39
TDU Surcharges.....			\$1.83
MSC042:Distribution Cost Recovery Factor.....	315.00	0.00581	\$1.83
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$50.11

Previous Charges

Previous Balance.....	\$50.11
Payment on 02/14/2019.....	-\$50.11
Balance Forward.....	\$0.00

Total Amount Due..... \$50.11

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	315.00	0.04597	\$14.48

BY: [Signature] After 1:00 The average price you paid for electricity this month is 15.886¢ per kWh.

Please return this portion with your payment

APPROVED COUNTY AUDITOR [Signature]

RECEIVED FEB 27 2019 [Signature]

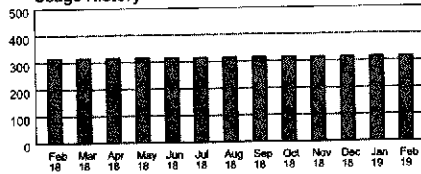
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Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





Acct #: 1503190130 / 2-19 Bill #: B1902206334 Bill Date: 02/21/19

78363

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789414370120
FISHER UNIT COUNTY
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

010-54410-613

Fisher Matagorda / Act #2

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$164.01	\$154.70	-\$164.01	\$154.70	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	01/21 - 02/19	80014	79045	1	969.00	7.80	0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	969.00	0.00045	\$0.44
CKWH : Commercial Energy	969.00	0.04551	\$44.10
TDU Delivery Charges			\$74.46
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	9.00	3.31444	\$29.83
TRN001:Transmission Charge	7.80	1.28590	\$10.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	7.80	1.99103	\$15.53
TDU Delivery Charges Non Taxable			\$28.93
MSC025:Nuclear Decommissioning	9.00	0.00333	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9.00	2.37889	\$21.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9.00	0.83222	\$7.49
TDU Surcharges			\$6.56
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	969.00	0.00039	\$0.38
MSC042:Distribution Cost Recovery Factor	9.00	0.45889	\$4.13

Taxes

PUC Assessment			\$0.21
Total Current Charges			\$154.70

Previous Charges

Previous Balance			\$164.01
Payment on 02/14/2019			-\$164.01
Balance Forward			\$0.00
Total Amount Due			\$154.70

APPROVED COUNTY AUDITOR

RECEIVED FEB 27 2019

BY: After 1:00

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	969.00	0.04596	\$44.54

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

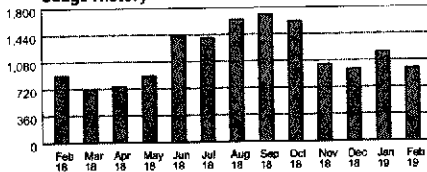
Amount

The average price you paid for electricity this month is 15.943¢ per kWh.
 You have a contract valid until 07/20/2020.

Questions or Comments
 ☎ 877.653.5090 (24 hours
 a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately.
 If you are not satisfied with our review, you may file a complaint with the Public Utility
 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





A Calpine Company NYSE CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Acct #: 1503190131 ¹²⁻¹⁹ Bill #: B1902206335 Bill Date: 02/21/19 78363 Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019
010-54410-613
Old School Matagorda Pa#2

Service at ESI ID #: 10032789417127397
772 Laurel
MATAGORDA, TX 77457
bzapaiaac@co.matagorda.tx.us

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.28	\$20.59	-\$11.28	\$20.59	03/25/19

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148896249	ACT	01/21 - 02/19	747	652	1	95.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges					
AGGFEE : Aggregator Fee	95.00	0.00042	\$0.04		
CKWH : Commercial Energy	95.00	0.04547	\$4.32		
TDU Delivery Charges					
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20		
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68		
DIS001:Distribution Charge	95.00	0.01547	\$1.47		
TRN001:Transmission Charge	95.00	0.00253	\$0.24		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	95.00	0.00432	\$0.41		
TDU Delivery Charges Non Taxable					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	95.00	0.01779	\$1.69		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	95.00	0.00821	\$0.78		
TDU Surcharges					
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	95.00	0.00011	\$0.01		
MSC042:Distribution Cost Recovery Factor	95.00	0.00579	\$0.55		
Taxes					
PUC Assessment			\$0.03		
Total Current Charges			\$20.59		

Previous Charges

Previous Balance		\$11.28
Payment on 02/07/2019		-\$11.28
Balance Forward		\$0.00
Total Amount Due		\$20.59

APPROVED
COUNTY AUDITOR
DB

Shelly Spots
RECEIVED
FEB 27 2019

BY: *[Signature]*
After 1:00

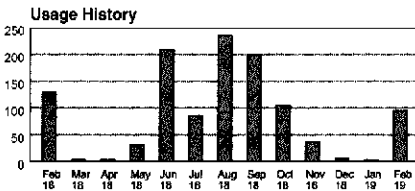
Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	95.00	0.04589	\$4.36

Please return this portion with your payment

The average price you paid for electricity this month is 21.642¢ per kWh.
You have a contract valid until 07/19/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





Acct #: 1503190133 / 2-19 Bill #: B1902206336 Bill Date: 02/21/19

78363

FEB 28 2019

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Service at ESI ID #: 10032789419199850
MAGNOLIA ODL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

010-54410-613

ODTs Magnolia Matagorda Per #2

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.13	\$10.13	-\$10.13	\$10.13	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/21 - 02/19				70.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al día)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$4.68
DIS001: Distribution Charge	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001: Transmission Charge	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	70.00	0.00443	\$0.31
TDU Delivery Charges Non Taxable			\$1.81
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01771	\$1.24
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	\$0.57
TDU Surcharges			\$0.41
MSC042: Distribution Cost Recovery Factor	70.00	0.00586	\$0.41
Taxes			
PUC Assessment			\$0.01
Total Current Charges			\$10.13

Previous Charges

Previous Balance	\$10.13
Payment on 02/14/2019	-\$10.13
Balance Forward	\$0.00
Total Amount Due	\$10.13

APPROVED COUNTY AUDITOR

Shelly Probst

RECEIVED FEB 27 2019

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

BY: [Signature] After 1:00 The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/20/2020.

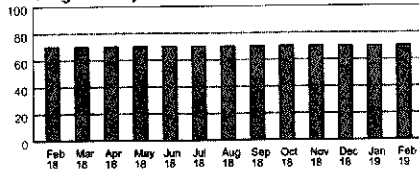
Please return this portion with your payment

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





A Calpine Company

Acct #: 1503190137

12-22

Bill #: B1902234103

Bill Date: 02/25/19

78363

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789423558520
STATE HIGHWAY 60 STLG 250HPSA
BAY CITY, TX 77414

bzapalac@co.matagorda.tx.us

010-54410-612

00Lts Hwy 60/Pct # 1

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/25/19 Bill Period - 01/24/19 thru 02/22/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.18	\$19.18	-\$19.18	\$19.18	03/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/24 - 02/22				105.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$11.61
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00438	\$0.46
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb			\$0.34
PUC Assessment			\$0.03
Total Current Charges			\$19.18

Previous Charges

Previous Balance	\$19.18
Payment on 02/14/2019	-\$19.18
Balance Forward	\$0.00
Total Amount Due	\$19.18

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/25/19 - 02/22/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

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Shelly Sparks

BY: [Signature]

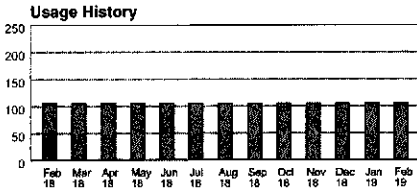
Please return this portion with your payment

You have a contract valid until 07/25/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)





A Calpine Company

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456

✉ bzapalac@co.matagorda.tx.us

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

010-54410-615
190 Ave F. Markham Annex/PT #f

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$40.36	\$45.49	-\$40.36	\$45.49	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	01/22 - 02/20	29462	29119	1	343.00		0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	343.00	0.00044	\$0.15
CKWH : Commercial Energy.....	343.00	0.04551	\$15.61
TDU Delivery Charges.....			\$14.55
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	343.00	0.01548	\$5.31
TRN001:Transmission Charge.....	343.00	0.00251	\$0.86
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	343.00	0.00437	\$1.50
TDU Delivery Charges Non Taxable.....			\$8.92
MSC025:Nuclear Decommissioning.....	343.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	343.00	0.01778	\$6.10
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	343.00	0.00819	\$2.81
TDU Surcharges.....			\$6.20
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	343.00	0.00012	\$0.04
MSC042:Distribution Cost Recovery Factor.....	343.00	0.00580	\$1.99
Taxes			
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.49

Previous Charges

Previous Balance.....	\$40.36
Payment on 02/07/2019.....	-\$40.36
Balance Forward.....	\$0.00
Total Amount Due.....	\$45.49

Contract Details	Usage kWh	Avg Rate	Amount
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)	343.00	0.04595	\$15.76

Please return this portion with your payment

Shelly Starks

RECEIVED
FEB 27 2019

BY: [Signature]
After 1:00

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details

Usage kWh

Avg Rate

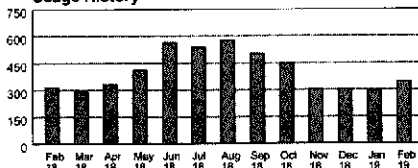
Amount

The average price you paid for electricity this month is 13.245¢ per kWh.
You have a contract valid until 07/21/2020.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility
Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or
toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





Acct #: 1503190139/²¹⁹ Bill #: B1902206337 Bill Date: 02/21/19

78363

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789427542180
414 FISHER
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

010-54410-613

StLts Fisher Matagorda per #2

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	03/25/19

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	01/21 - 02/19	106	106	1	0.00		

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Champion Energy Charges					
TDU Delivery Charges					\$6.88
	BAS001: Basic Customer Charge	1.00	3.20000		\$3.20
	BAS003: Delivery Point Charge	1.00	3.68000		\$3.68
TDU Surcharges					\$4.17
	MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000		\$4.17

Taxes					\$0.02
	PUC Assessment				\$0.02

Total Current Charges \$11.67

Previous Charges

Previous Balance	\$11.07
Payment on 02/14/2019	-\$11.07
Balance Forward	\$0.00

Total Amount Due \$11.07

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	0.00		\$0.00

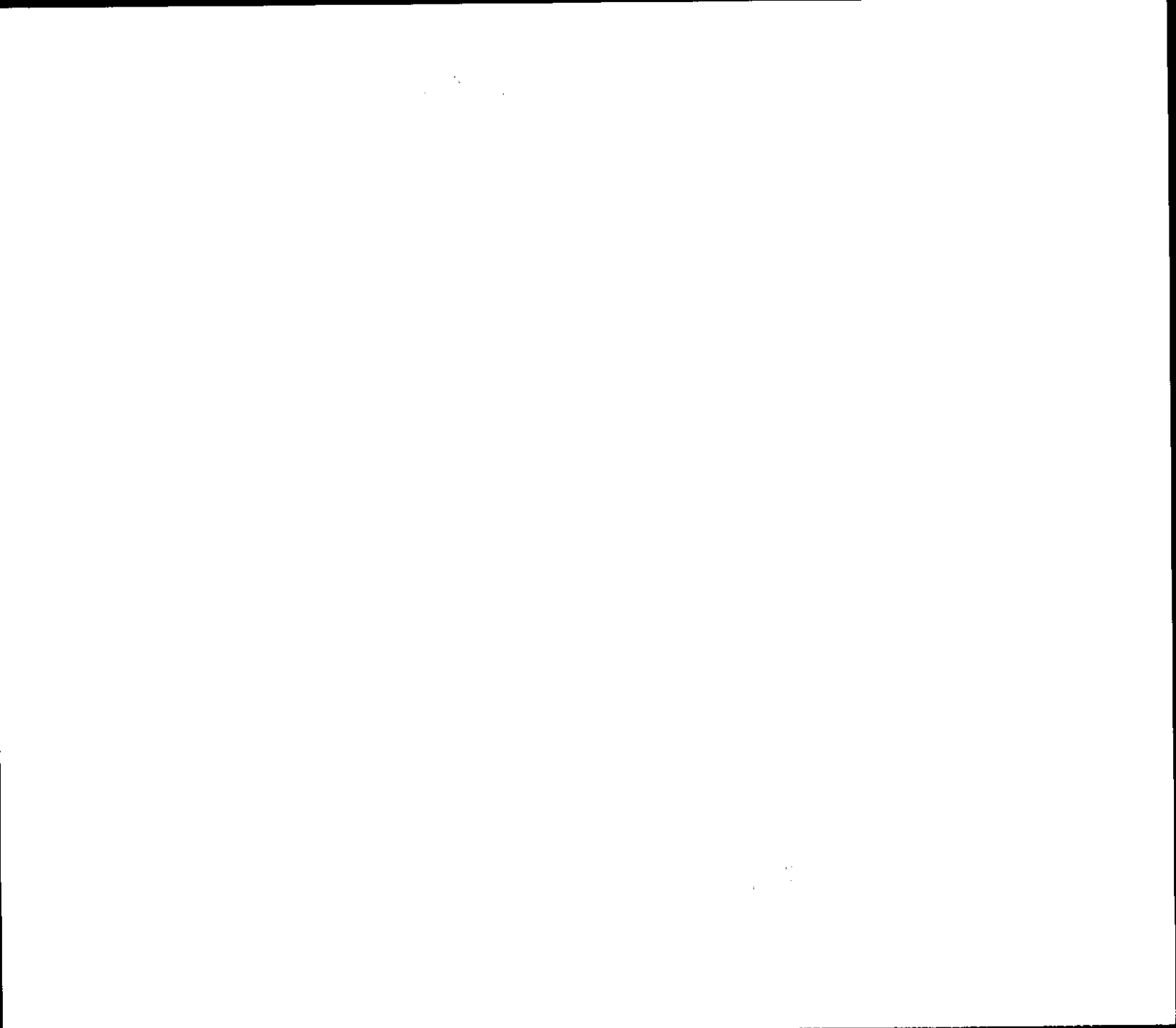
The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

APPROVED COUNTY AUDITOR

RECEIVED
FEB 27 2019
BY: [Signature]
After 1:00

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Please return this portion with your payment





A Calpine Company

Acct #: 1503190140/2-25 Bill #: B1902266314 Bill Date: 02/27/19

78363

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

DIO-54410-510

2004 Kilowatt Courthouse

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/27/19 Bill Period - 01/25/19 thru 02/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$106.58	\$104.28	-\$106.58	\$104.28	03/29/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	01/25 - 02/25	254469	254399	1	70.00	1.50	0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$86.29
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.80	3.31383	\$62.30
TRN001:Transmission Charge.....	1.50	1.28667	\$1.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.50	1.99333	\$2.99
TDU Delivery Charges Non Taxable.....			\$1.88
MSC025:Nuclear Decommissioning.....	18.80	0.00372	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01771	\$1.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$10.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	70.00	0.00043	\$0.03
MSC042:Distribution Cost Recovery Factor.....	18.80	0.45957	\$8.64
Taxes			
Gross Receipts Reimb.....			\$2.00
PUC Assessment.....			\$0.17
Total Current Charges.....			\$104.28

Previous Charges

Previous Balance.....	\$106.58
Payment on 02/14/2019.....	-\$106.58
Balance Forward.....	\$0.00
Total Amount Due.....	\$104.28

Shelly Stott

RECEIVED
MAR 07 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

Please return this portion with your payment

Contract Details

01/26/19 - 02/25/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

70.00

Avg Rate

0.04600

Amount

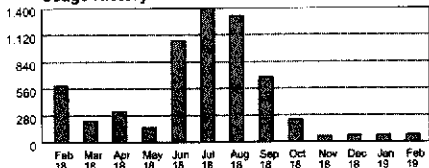
\$3.22 ✓

The average price you paid for electricity this month is 145.871¢ per kWh.
 You have a contract valid until 07/26/2020.

🗨 Questions or Comments
 ☎ 877.653.5090 (24 hours
 a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately.
 If you are not satisfied with our review, you may file a complaint with the Public Utility
 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





A Calpine Company NYSE CPN

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789432664941
2 RIVER BEND ODLT 400HPS
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-660

ODLTS Riverbend Matagorda/marine

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.61	\$20.61	-\$20.61	\$20.61	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/21 - 02/19				155.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.54
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			\$0.03
PUC Assessment			\$0.03
Total Current Charges			\$20.61

Previous Charges

Previous Balance	\$20.61
Payment on 02/14/2019	-\$20.61
Balance Forward	\$0.00

Total Amount Due \$20.61

Contract Details	Usage kWh	Avg Rate	Amount
1/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

APPROVED COUNTY AUDITOR

Shelly Stok

RECEIVED
FEB 27 2019

BY: *[Signature]*
After 1:00

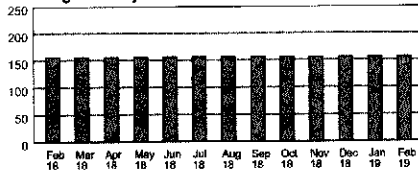
The average price you paid for electricity this month is 13.277¢ per kWh.
You have a contract valid until 07/20/2020.

Please return this portion with your payment.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

🗨 Questions or Comments
☎ 877.653.5090 (24 hours
a day / 24 horas al dia)

Usage History





A Calpine Company

Acct #: 1503190142 / Bill #: B1902286351 Bill Date: 03/01/19

78363

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-665

sets Blessing CC Pavilion / #4

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.84	\$18.84	-\$18.84	\$18.84	04/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				105.00		

	Qty	Rate	Amount
--	-----	------	--------

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.84

Previous Charges

Previous Balance.....			\$18.84
Payment on 02/14/2019.....			-\$18.84
Balance Forward.....			\$0.00
Total Amount Due.....			\$18.84

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Shelly Sparks

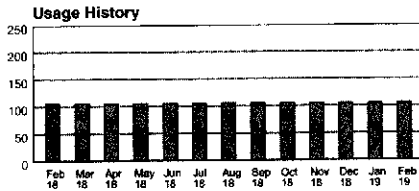
RECEIVED MAR 05 2019

BY: [Signature]

You have a contract valid until 07/28/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





A Calpine Company

Acct #: 1503190143 / 2-21 Bill #: B1902226656 Bill Date: 02/25/19

78363

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789440808411
PALACIOS JAIL
PALACIOS, TX 77465

✉ bzapaiaac@co.matagorda.tx.us

010-54410-512
405 Commerce Palacios/Jail

Bill Date: 02/25/19 Bill Period - 01/23/19 thru 02/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$553.67	\$539.96	-\$553.67	\$539.96	03/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	01/23 - 02/21	402911	398196	1	4,715.00	24.50	0

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com

www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	4,715.00	0.00045	\$2.12
CKWH : Commercial Energy	4,715.00	0.04551	\$214.58
TDU Delivery Charges			\$180.56
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.50	3.31388	\$81.19
TRN001:Transmission Charge	24.50	1.28612	\$31.51
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	24.50	1.99143	\$48.79
TDU Delivery Charges Non Taxable			\$122.45
MSC025:Nuclear Decommissioning	24.50	0.00408	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	4,715.00	0.01777	\$83.79
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	4,715.00	0.00818	\$38.56
TDU Surcharges			\$15.15
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	4,715.00	0.00039	\$1.84
MSC042:Distribution Cost Recovery Factor	24.50	0.45959	\$11.26
Taxes			
Gross Receipts Reimb			\$4.41
PUC Assessment			\$0.69
Total Current Charges			\$539.96

Previous Charges

Previous Balance	\$553.67
Payment on 02/07/2019	-\$553.67
Balance Forward	\$0.00

BY: *[Signature]* Total Amount Due \$539.96

Shelly Abate

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FEB 28 2019

APPROVED
COUNTY AUDITOR

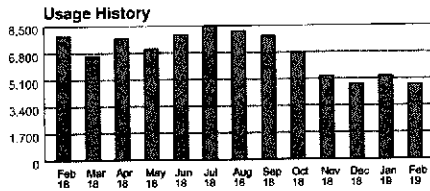
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
01/24/19 - 02/21/19 Fixed Rate (Contract Rate : 0.04551)	4,715.00	0.04596	\$216.70 ✓

The average price you paid for electricity this month is 11.344¢ per kWh.
 You have a contract valid until 07/24/2020.

Questions or Comments
 ☎ 877.653.5090 (24 hours a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.





A Calpine Company

Acct #: 1503190144 / 2-27 Bill #: B1902286352 Bill Date: 03/01/19

78323

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789441468646
955 STREETLIGHT STL
MIDFIELD, TX 77458

bzapa@co.matagorda.tx.us

010-5440-615
STLTS Blessing Prk 955/Prk #4

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.19	\$42.19	-\$42.19	\$42.19	04/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				367.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$16.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$6.18
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13

Taxes			
PUC Assessment.....			\$0.06
Total Current Charges.....			\$42.19

Previous Charges

Previous Balance.....			\$42.19
Payment on 02/14/2019.....			-\$42.19
Balance Forward.....			\$0.00

Total Amount Due..... \$42.19

Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.480¢ per kWh.

Please return this portion with your payment

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Shelly Stott

RECEIVED
MAR 05 2019

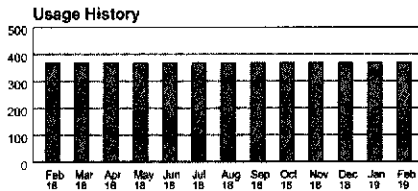
BY: *[Signature]*

APPROVED
COUNTY AUDITOR *[Signature]*

You have a contract valid until 07/28/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





A Calpine Company

Acct #: 1503190156 / 2-20 Bill #: B1902213592 Bill Date: 02/22/19 78363

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789461015050
190 AVENUE F UNIT JP OFF
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-464
190 Ave F Markham/JP#4

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$57.33	\$46.39	-\$57.33	\$46.39	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	01/22 - 02/20	31590	31238	1	352.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	352.00	0.00045	\$0.16
CKWH : Commercial Energy	352.00	0.04551	\$16.02
TDU Delivery Charges			
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	352.00	0.01548	\$5.45
TRN001:Transmission Charge	352.00	0.00250	\$0.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	352.00	0.00438	\$1.54
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning	352.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	352.00	0.01778	\$6.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	352.00	0.00818	\$2.88
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	352.00	0.00011	\$0.04
MSC042:Distribution Cost Recovery Factor	352.00	0.00579	\$2.04
Taxes			
PUC Assessment			\$0.06
Total Current Charges			\$46.39

Previous Charges

Previous Balance	\$57.33
Payment on 02/07/2019	-\$57.33
Balance Forward	\$0.00
Total Amount Due	\$46.39

APPROVED COUNTY AUDITOR

Shelly Start

RECEIVED FEB 27 2019

BY: [Signature] After 1:00

Contract Details	Usage kWh	Avg Rate	Amount
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)	352.00	0.04597	\$16.18

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

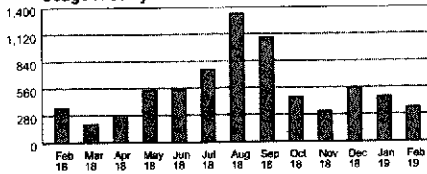
Amount

The average price you paid for electricity this month is 13.162¢ per kWh.
 You have a contract valid until 07/21/2020.

Questions or Comments
 ☎ 877.653.5090 (24 hours
 a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately.
 If you are not satisfied with our review, you may file a complaint with the Public Utility
 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





A Calpine Company

Acct #: 1503190160 / 2-27 Bill #: B1902286353 Bill Date: 03/01/19

78363

Page: 1 of 2

MAR 06 2019

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

010-54410-660

Service at ESI ID #: 10032789465240600
FM 521 ODLT 400HPS
PALACIOS, TX 77465

bzapalac@co.matagorda.tx.us

FM 521 Palacios / River Prk

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.79	\$20.79	-\$20.79	\$20.79	04/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				155.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.79

Previous Charges

Previous Balance.....	\$20.79
Payment on 02/14/2019.....	-\$20.79
Balance Forward.....	\$0.00

Total Amount Due..... \$20.79

Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.277¢ per kWh.

Please return this portion with your payment

RECEIVED
MAR 15 2019
BY: [Signature]

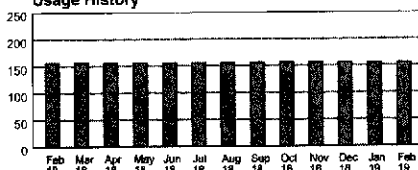
APPROVED
COUNTY AUDITOR [Signature]

You have a contract valid until 07/28/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)

Usage History





A Calpine Company

Acct #: 1503190164 / 2-20 Bill #: B1902213593 Bill Date: 02/22/19

78363

Page: 1 of 2

FEB 28 2019

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Service at ESI ID #: 10032789476839780
190 AVENUE F UNIT COMM CNT
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-5440-615

Markham Comm. CTR/PCT#4

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$258.82	\$185.89	-\$258.82	\$185.89	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	01/22 - 02/20	66914	66212	1	702.00	10.50	0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	702.00	0.00046	\$0.32
CKWH : Commercial Energy	702.00	0.04551	\$31.95
TDU Delivery Charges			\$123.07
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	21.00	3.31381	\$69.59
TRN001:Transmission Charge	10.50	1.28571	\$13.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	10.50	1.99143	\$20.91
TDU Delivery Charges Non Taxable			\$18.30
MSC025:Nuclear Decommissioning	21.00	0.00381	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	702.00	0.01778	\$12.48
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	702.00	0.00818	\$5.74
TDU Surcharges			\$11.97
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	702.00	0.00038	\$0.27
MSC042:Distribution Cost Recovery Factor	21.00	0.45952	\$9.65
Taxes			
PUC Assessment			\$0.28
Total Current Charges			\$185.89

Previous Charges

Previous Balance	\$258.82
Payment on 02/07/2019	-\$258.82
Balance Forward	\$0.00
Total Amount Due	\$185.89

Contract Details	Usage kWh	Avg Rate	Amount
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)	702.00	0.04597	\$32.27

Please return this portion with your payment

Shelly [Signature]

RECEIVED
FEB 27 2019

BY: [Signature]
After 1100

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details

Usage kWh

Avg Rate

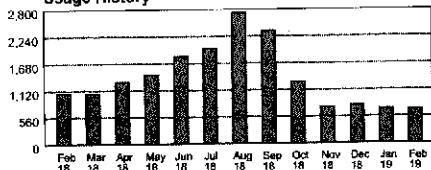
Amount

The average price you paid for electricity this month is 26.440¢ per kWh.
 You have a contract valid until 07/21/2020.

Questions or Comments
 ☎ 877.653.5090 (24 hours
 a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately.
 If you are not satisfied with our review, you may file a complaint with the Public Utility
 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: #10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

010-54410-65
ODLts Markham CC/Per#4

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.61	\$20.61	-\$20.61	\$20.61	03/25/19

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/22 - 02/20				155.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.61

Previous Charges

Previous Balance.....	\$20.61
Payment on 02/07/2019.....	-\$20.61
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.61

APPROVED
COUNTY AUDITOR

Shelly Stone

RECEIVED
FEB 27 2019

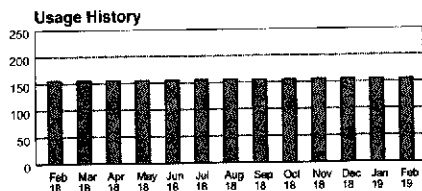
Contract Details	Usage kWh	Avg Rate	Amount
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: The average price you paid for electricity this month is 13.277¢ per kWh.
After 1:00 You have a contract valid until 07/21/2020.

.....Please return this portion with your payment

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





A Calpine Company

Acct #: 1503190171 / 2-27 Bill #: B1902286354 Bill Date: 03/01/19

78363

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414

bxapalac@co.matagorda.tx.us

010-54410-612

ODLts Nichols Ave Per #1

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	04/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				155.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.54
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb			\$0.33
PUC Assessment			\$0.03
Total Current Charges			\$20.94

Previous Charges

Previous Balance	\$20.94
Payment on 02/14/2019	-\$20.94
Balance Forward	\$0.00

Total Amount Due \$20.94

Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.277¢ per kWh.

Please return this portion with your payment

Shelly Stotts

RECEIVED
MAR 05 2019

BY: [Signature]

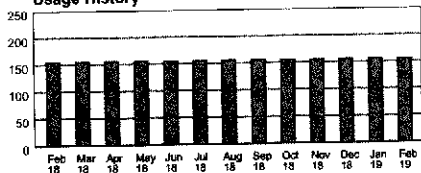
APPROVED
COUNTY AUDITOR [Signature]

You have a contract valid until 07/28/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





A Calpine Company

Acct #: 1503190172 | 1227 | Bill #: B1902286355 Bill Date: 03/01/19

78363

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

010-54410-612
ODLts Nichols Ave/Per#1

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	04/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				310.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	310.00	0.00045	\$0.14
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges			\$17.07
DIS001: Distribution Charge	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001: Transmission Charge	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	310.00	0.00435	\$1.35
TDU Delivery Charges Non Taxable			\$8.06
MSC025: Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01777	\$5.51
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00819	\$2.54
TDU Surcharges			\$1.80
MSC042: Distribution Cost Recovery Factor	310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb.			\$0.66
PUC Assessment			\$0.06
Total Current Charges			\$41.90

Previous Charges

Previous Balance	\$41.90
Payment on 02/14/2019	-\$41.90
Balance Forward	\$0.00

Total Amount Due \$41.90

Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

BY: The average price you paid for electricity this month is 13.284¢ per kWh.

.....Please return this portion with your payment

Sherry Marks

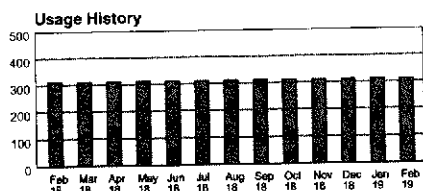
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MAR 05 2019

APPROVED
COUNTY AUDITOR

You have a contract valid until 07/28/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





Acct #: 1503190176 / 2-19 Bill #: B1902206339 Bill Date: 02/21/19

78363

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: #10032789495257641
115 LAUREL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

010-54410-613

115 Laurel Matagorda / Act # 2

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.37	\$11.37	-\$11.37	\$11.37	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	01/21 - 02/19	464	461	1	3.00		0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	3.00	0.04667	\$0.14
TDU Delivery Charges.....			\$6.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	3.00	0.01667	\$0.05
TRN001:Transmission Charge.....	3.00	0.00333	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	0.00333	\$0.01
TDU Delivery Charges Non Taxable.....			\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3.00	0.01667	\$0.05
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3.00	0.00667	\$0.02
TDU Surcharges.....			\$4.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	3.00	0.00667	\$0.02

Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.37

Previous Charges

Previous Balance.....			\$11.37
Payment on 02/14/2019.....			-\$11.37
Balance Forward.....			\$0.00

Total Amount Due..... \$11.37

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	3.00	0.04551	\$0.14

The average price you paid for electricity this month is 378.333¢ per kWh. You have a contract valid until 07/20/2020.

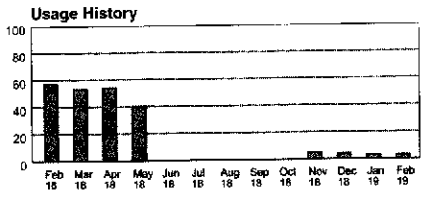
Please return this portion with your payment

APPROVED COUNTY AUDITOR

RECEIVED FEB 27 2019
BY: [Signature] After 1:00

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





A Calpine Company

Acct #: 1503190177 / 2-25 Bill #: B1902266315 Bill Date: 02/27/19

78303

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 06 2019

Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

010-54410-510
ODL's 2004 Kilowatt/Courthouse

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/27/19 Bill Period - 01/25/19 thru 02/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.98	\$42.98	-\$42.98	\$42.98	03/29/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/25 - 02/25				367.00		

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.75
DIS001: Distribution Charge.....	367.00	0.01548	\$5.68
ODL005: Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001: Transmission Charge.....	367.00	0.00251	\$0.92
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$9.53
MSC025: Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01776	\$6.52
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00817	\$3.00
TDU Surcharges.....			\$2.13
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
Taxes			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$42.98

Previous Charges

Previous Balance.....			\$42.98
Payment on 02/14/2019.....			-\$42.98
Balance Forward.....			\$0.00
Total Amount Due.....			\$42.98

Contract Details	Usage kWh	Avg Rate	Amount
01/26/19 - 02/25/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.520¢ per kWh.

Please return this portion with your payment

Shelly Stovis

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MAR 03 2019

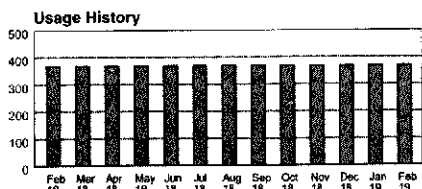
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

You have a contract valid until 07/26/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
877.653.5090 (24 hours
a day / 24 horas al dia)





Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789427413670
1203 COUNTY ROAD 243 UNIT FIRESTA
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

010-54410-613
Selkirk Fire Dept/Act#2

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Bill Date: 02/20/19 Bill Period - 01/18/19 thru 02/18/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$117.65	\$37.35	-\$117.65	\$37.35	03/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122279171	ACT	01/18 - 02/18	21894	21632	1	262.00		0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	262.00	0.00046	\$0.12
CKWH : Commercial Energy	262.00	0.04550	\$11.92
TDU Delivery Charges			\$12.74
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	262.00	0.01550	\$4.06
TRN001:Transmission Charge	262.00	0.00252	\$0.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	262.00	0.00435	\$1.14
TDU Delivery Charges Non Taxable			\$6.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	262.00	0.01779	\$4.66
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	262.00	0.00817	\$2.14
TDU Surcharges			\$5.72
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	262.00	0.00011	\$0.03
MSC042:Distribution Cost Recovery Factor	262.00	0.00580	\$1.52
Taxes			\$0.05
PUC Assessment			\$0.05
Total Current Charges			\$37.35

Previous Charges

Previous Balance	\$117.65
Payment on 02/07/2019	-\$117.65
Balance Forward	\$0.00
Total Amount Due	\$37.35

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/19/19 - 02/18/19 Fixed Rate (Contract Rate : 0.04551)	262.00	0.04595	\$12.04

Shelly Stork

RECEIVED FEB 27 2019

BY: [Signature]

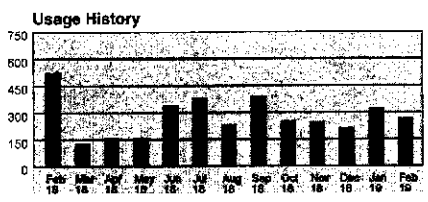
After 1:00

Please return this portion with your payment

The average price you paid for electricity this month is 14.237¢ per kWh.
You have a contract valid until 07/19/2020.

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.





A Calpine Company NYSE CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Acct #: 1709200260 / 12-19 Bill #: B1902206689 Bill Date: 02/21/19

78363

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

FEB 28 2019

Service at ESI ID #: 10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613
Matagorda Fireman's Hall/Act#2

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$373.32	\$224.00	-\$373.32	\$224.00	03/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	01/21 - 02/19	98920	97963	1	957.00	12.80	0

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	957.00	0.00045	\$0.43
CKWH : Commercial Energy	957.00	0.04551	\$43.55
TDU Delivery Charges			\$141.22
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.20	3.31405	\$80.20
TRN001:Transmission Charge	12.80	1.28594	\$16.46
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	12.80	1.99141	\$25.49
TDU Delivery Charges Non Taxable			\$24.93
MSC025:Nuclear Decommissioning	24.20	0.00372	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	957.00	0.01777	\$17.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	957.00	0.00818	\$7.83
TDU Surcharges			\$13.54
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	957.00	0.00039	\$0.37
MSC042:Distribution Cost Recovery Factor	24.20	0.45950	\$11.12
Taxes			
PUC Assessment			\$0.33
Total Current Charges			\$224.00

Previous Charges

Previous Balance	\$373.32
Payment on 02/14/2019	-\$373.32
Balance Forward	\$0.00
Total Amount Due	\$224.00

APPROVED COUNTY AUDITOR

Shelly Stark

RECEIVED

FEB 27 2019

BY: [Signature]

After 1:00

Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	957.00	0.04596	\$43.98

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

Amount

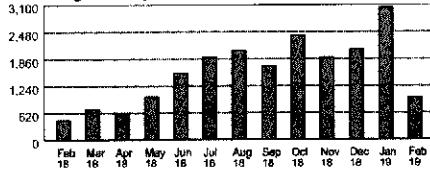
The average price you paid for electricity this month is 23.372¢ per kWh. You have a contract valid until 07/20/2020.

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



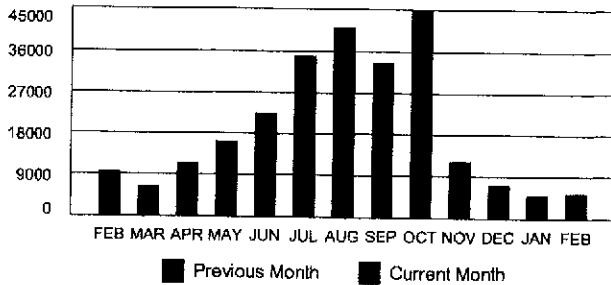
AUTOSCH 5-DIGIT 77404 & PSS 112300AA27-A-1
2060 1 AV 0.380



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-5203

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-5440-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	03/15/2019	\$13.55

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 01/11/2019 to 02/12/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,096	3,042 ✓	5,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$13.55
Penalty	0.00
TOTAL CURRENT CHARGES	\$13.55
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$13.55
TOTAL DUE IF PAID AFTER 03/20/2019	\$23.55

APPROVED
COUNTY AUDITOR
[Signature]



NOTICE
Outstanding balance must be paid on the 25th to avoid disconnection.

RECEIVED
MAR 05 2019

BY: *[Signature]*





City of Bay City
1901 5th St
Bay City TX 77414

548



MAR 06 2019

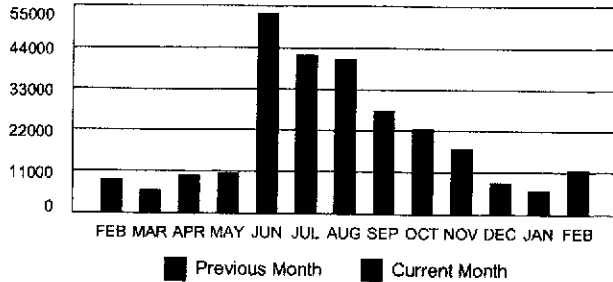
AUTOSCH 5-DIGIT 77404 8 PS5 112300AA27-A-1
2060 1 AV 0.380



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-5203

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	03/15/2019	\$453.02

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 01/11/2019 to 02/13/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,178	15,060	11,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$115.53
Sewer	\$136.10
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$453.02
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$453.02
TOTAL DUE IF PAID AFTER 03/20/2019	\$453.02



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

RECEIVED
MAR 05 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



AUTOSCH 5-DIGIT 77404 8 PSS 112300AA27-A-1
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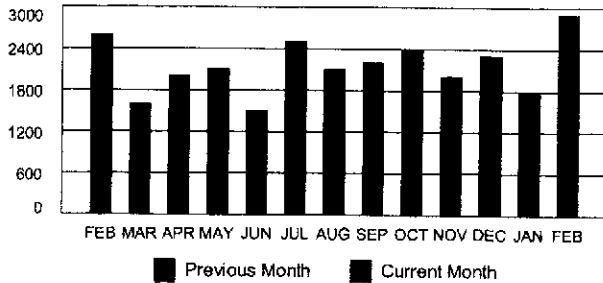


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-5203



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	03/15/2019	\$34.14

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 01/11/2019 to 02/13/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,008	979	2,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$34.14
Penalty	0.00
TOTAL CURRENT CHARGES	\$34.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$34.14
TOTAL DUE IF PAID AFTER 03/20/2019	\$44.14



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

APPROVED
COUNTY AUDITOR

RECEIVED
MAR 05 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



AUTOSCH 5-DIGIT 77404 LB PS5 112300AA27-A-1
4782 1 AV 0.380

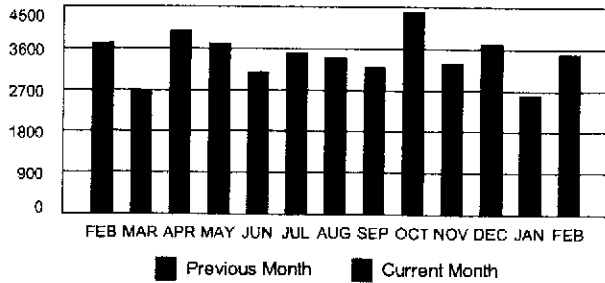


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

RECEIVED
MAR 05 2019

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	03/15/2019	\$190.46

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 01/11/2019 to 02/13/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,491	1,456	3,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.70
Sewer	\$95.76
Penalty	0.00
TOTAL CURRENT CHARGE	\$190.46
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$190.46
TOTAL DUE IF PAID AFTER 03/20/2019	\$209.51

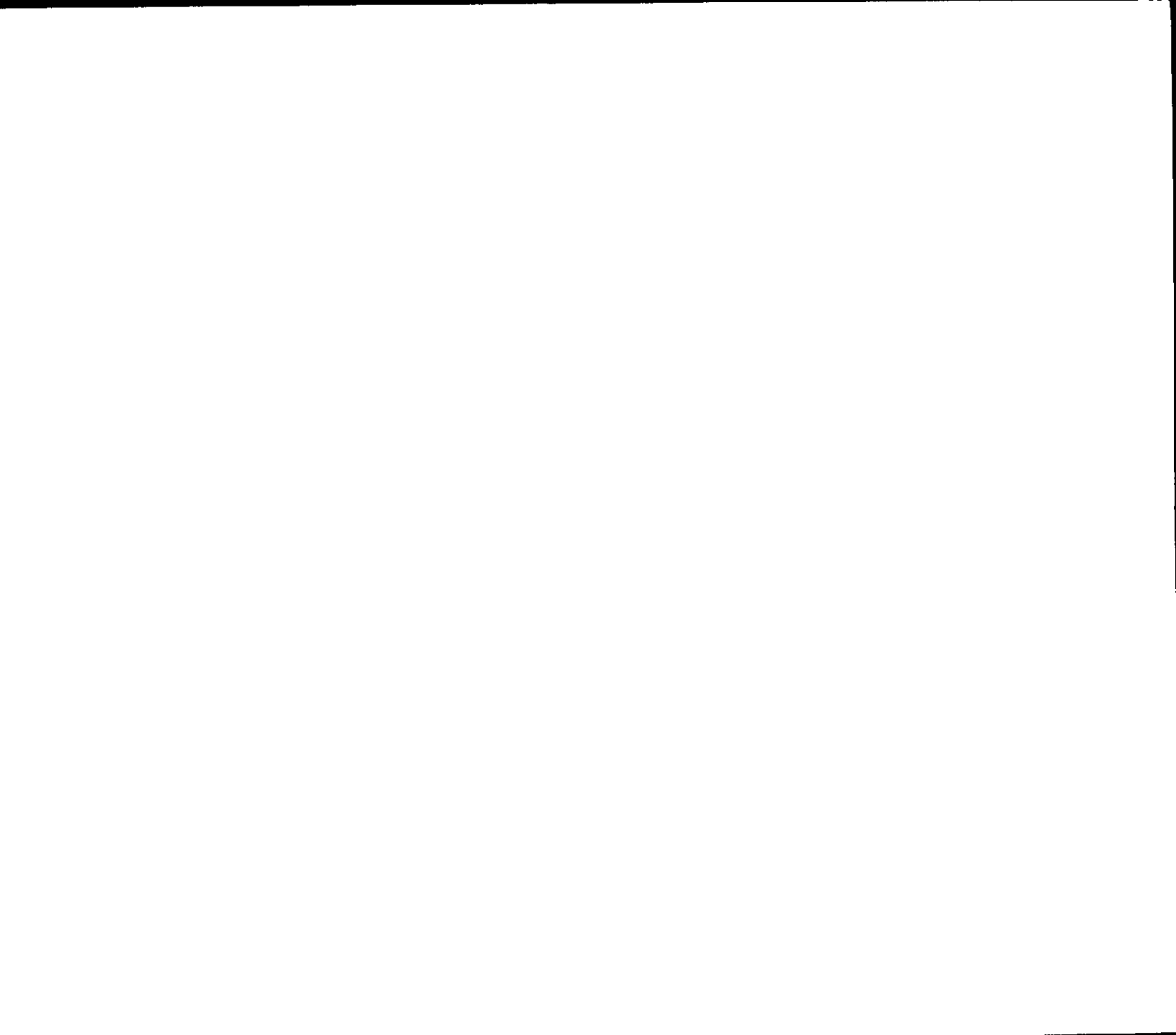
APPROVED
CC
BB



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-560





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



AUTOSCH 5-DIGIT 77404 18 PS5 112300AA27-A-1
4696 1 AV 0.380



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	03/15/2019	\$2,792.77

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 01/25/2019 to 02/25/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	331,126	328,115	301,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$841.67
Sewer	\$1,542.10
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$2,792.77

APPROVED
COUNTY AUDITOR
[Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,792.77
TOTAL DUE IF PAID AFTER 03/20/2019	\$3,072.05



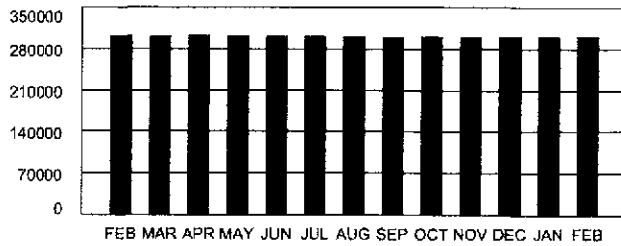
NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-512

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

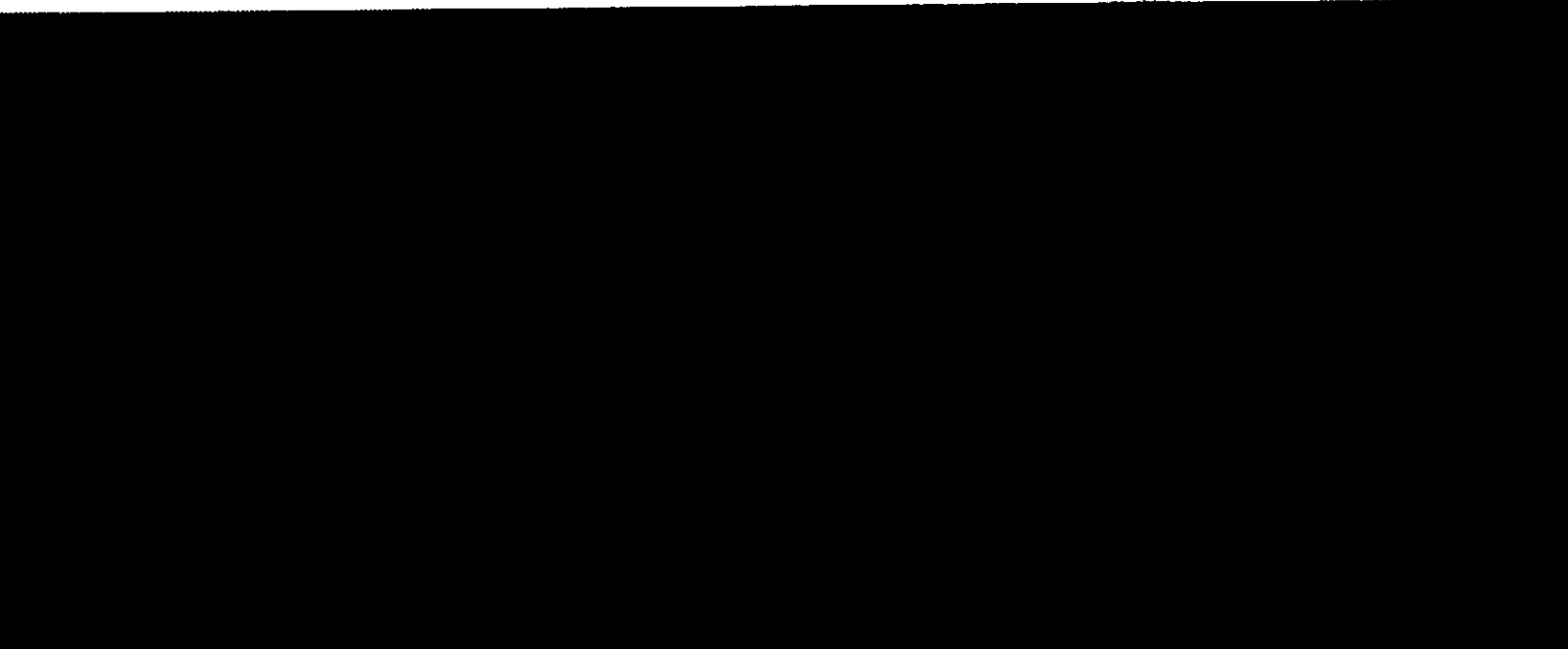
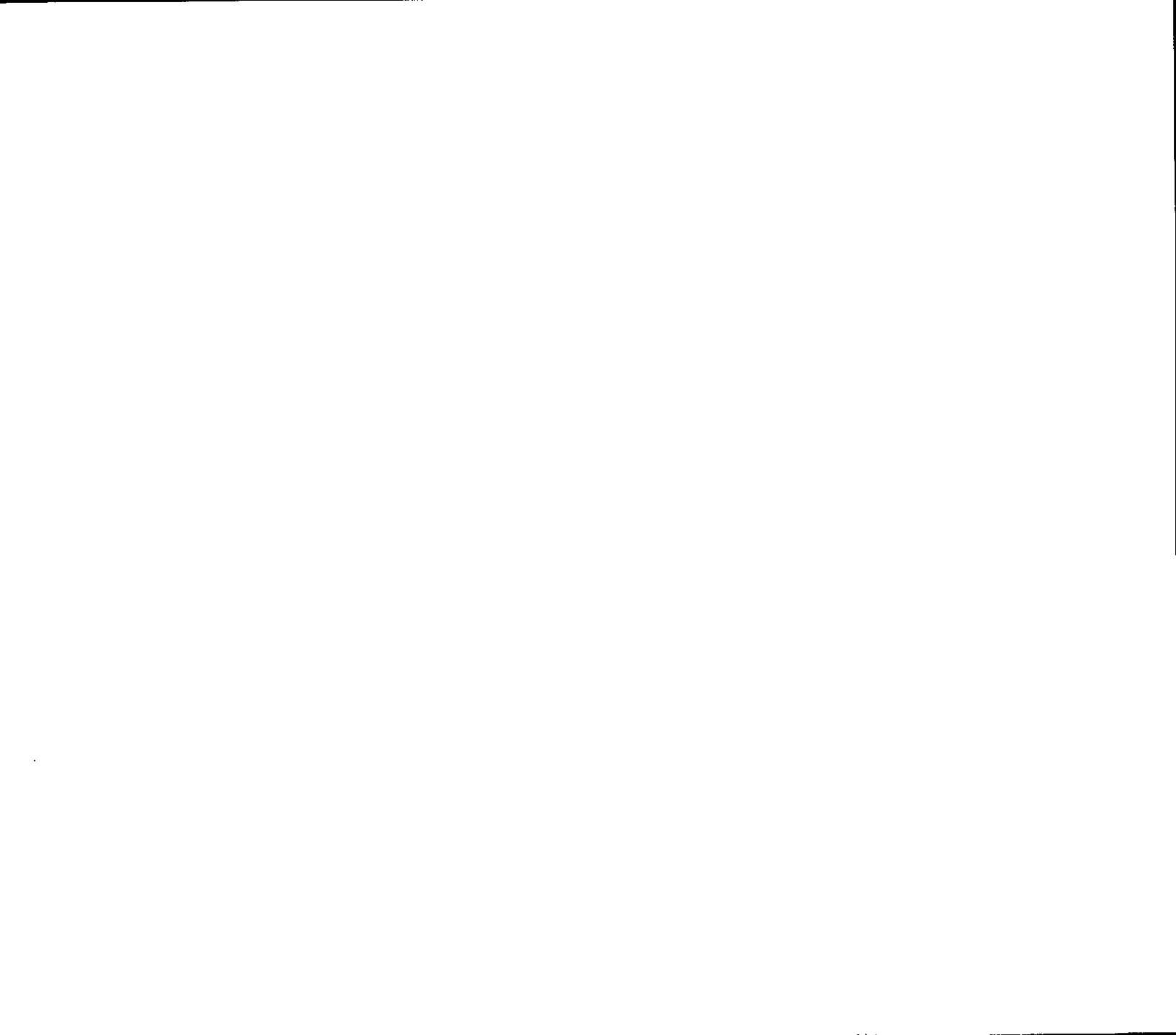
IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION

RECEIVED
MAR 05 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



AUTOSCH 5-DIGIT 77404 17 PS5 112300AA27-A-1
4654 1 AV 0.380



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	03/15/2019	\$762.95

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 01/11/2019 to 02/13/2019
 Billing Date: 02/28/2019
 Due Date: 03/15/2019
 Penalty Date: 03/20/2019

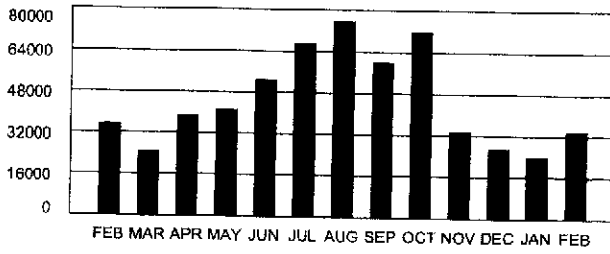
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	489	464	2,500
Water	10,160	9,848	31,200

Total Water Usage: 33,700

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$353.07
Sewer	\$409.88
Penalty	0.00
TOTAL CURRENT CHARGES	\$762.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$762.95
TOTAL DUE IF PAID AFTER 03/20/2019	\$839.25

APPROVED
COUNTY AUDITOR



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

RECEIVED
MAR 05 2019

Shelby Stone
010-54410-510

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

348

MAR 06 2019



AUTOSCH 5-DIGIT 77404 17 PS5 112300AA27-A-1
4655 1 AV 0.380



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	03/15/2019	\$201.37

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 01/11/2019 to 02/13/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

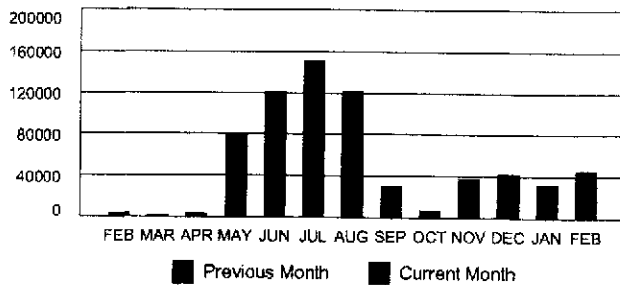
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,205	6,176	2,900
Water	2,391	1,960	43,100

Total Water Usage: 46,000

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$201.37
Penalty	0.00
TOTAL CURRENT CHARGES	\$201.37
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$201.37
TOTAL DUE IF PAID AFTER 03/20/2019	\$221.51

APPROVED
COUNTY AUDITOR
[Signature]



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

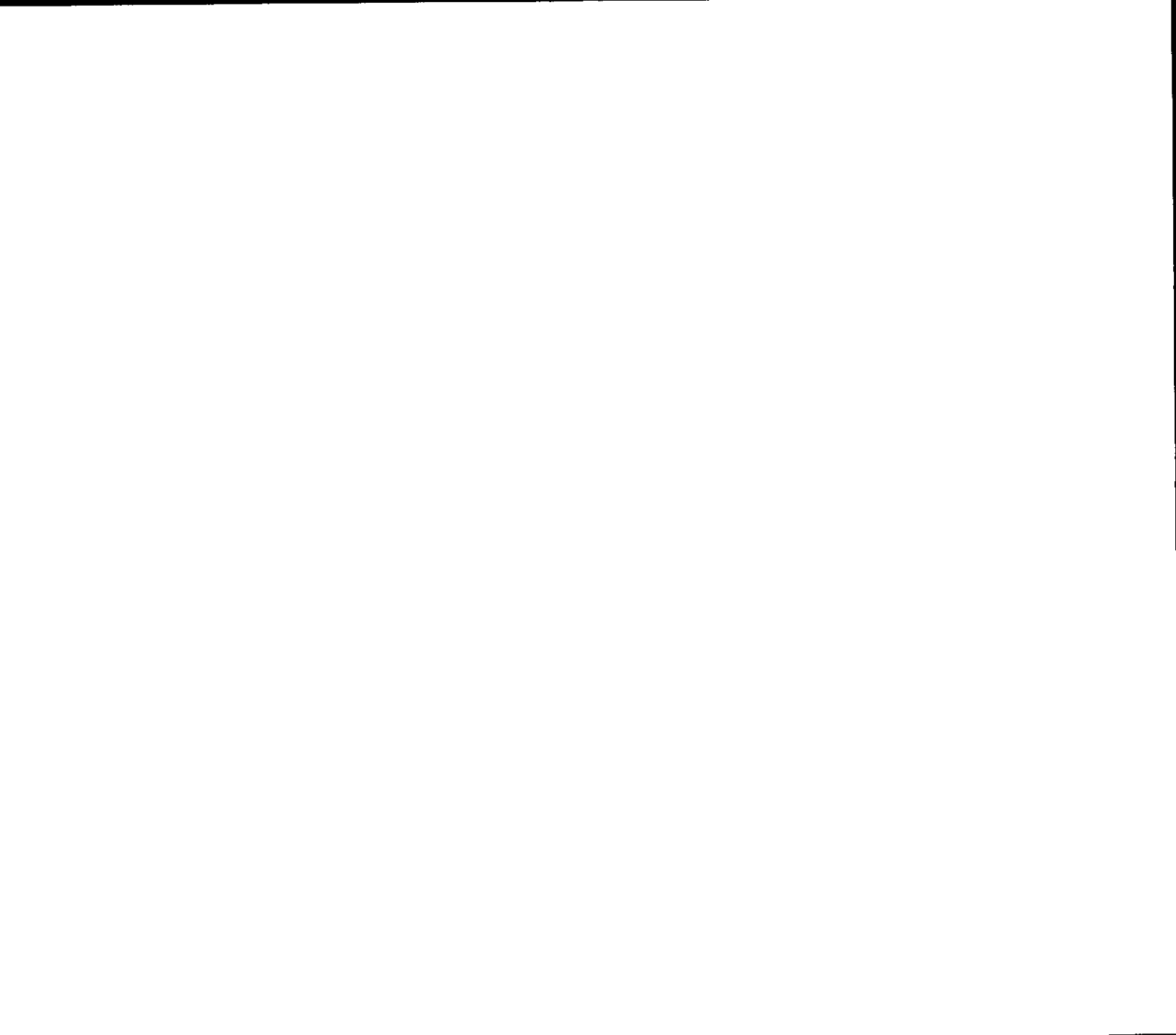
RECEIVED
MAR 05 2019

BY: *[Signature]*

Shelly Stone

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	03/15/2019	\$256.79



MAR 06 2019

AUTOSCH 5-DIGIT 77404 18 PS5 112300AA27-A-1
4764 1 AV 0.360



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 01/11/2019 to 02/13/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,159	2,034	12,500

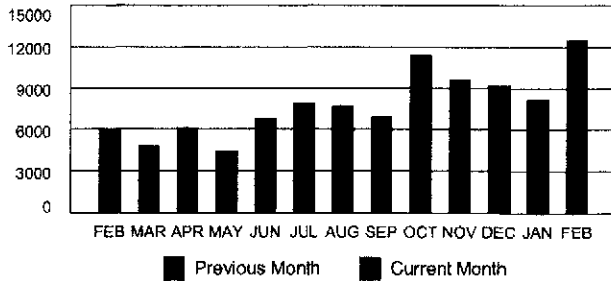
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$117.29
Sewer	\$139.50
Penalty	0.00
TOTAL CURRENT CHARGES	\$256.79
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$256.79
TOTAL DUE IF PAID AFTER 03/20/2019	\$282.47

APPROVED
COUNTY AUDITOR

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

RECEIVED
MAR 03 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

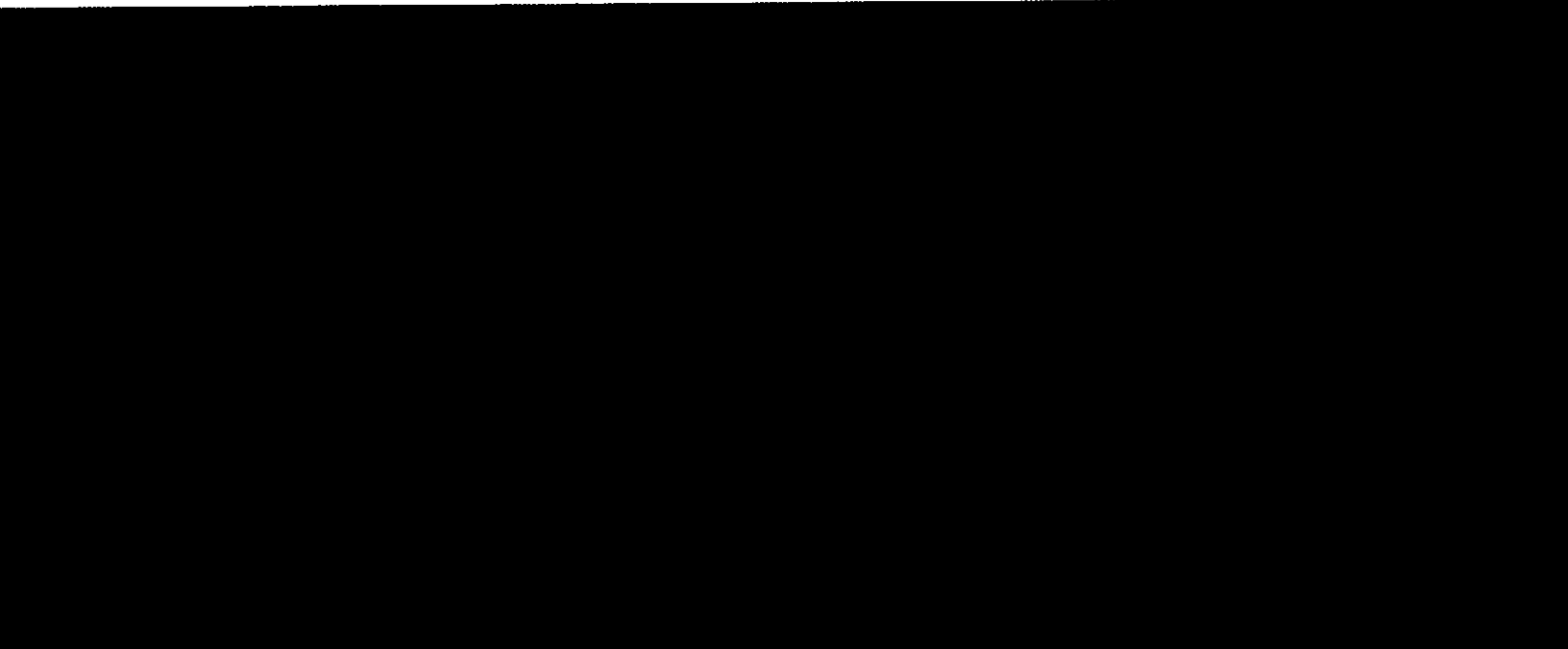


NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-612

Hay Cohen





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



AUTOSCH 5-DIGIT 77404 1A PS5 112300AA27-A-1
4675 1 AV 0.380



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	03/15/2019	\$488.58

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 01/11/2019 to 02/13/2019
 Billing Date: 02/28/2019
 Due Date: 03/15/2019
 Penalty Date: 03/20/2019

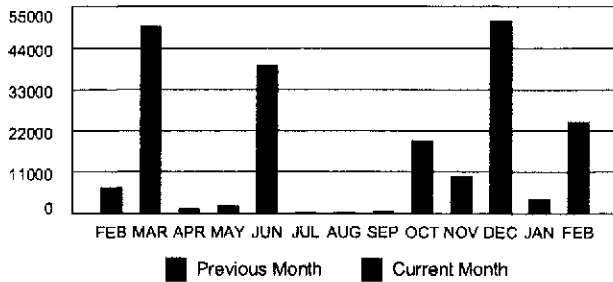
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,467	11,461 ✓	600
Water	774	536 ✓	23,800

Total Water Usage: 24,400

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

RECEIVED
MAR 06 2019

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$222.33
Sewer	\$266.25
Penalty	0.00
TOTAL CURRENT CHARGES	\$488.58
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$488.58
TOTAL DUE IF PAID AFTER 03/20/2019	\$537.44

APPROVED
COUNTY AUDITOR

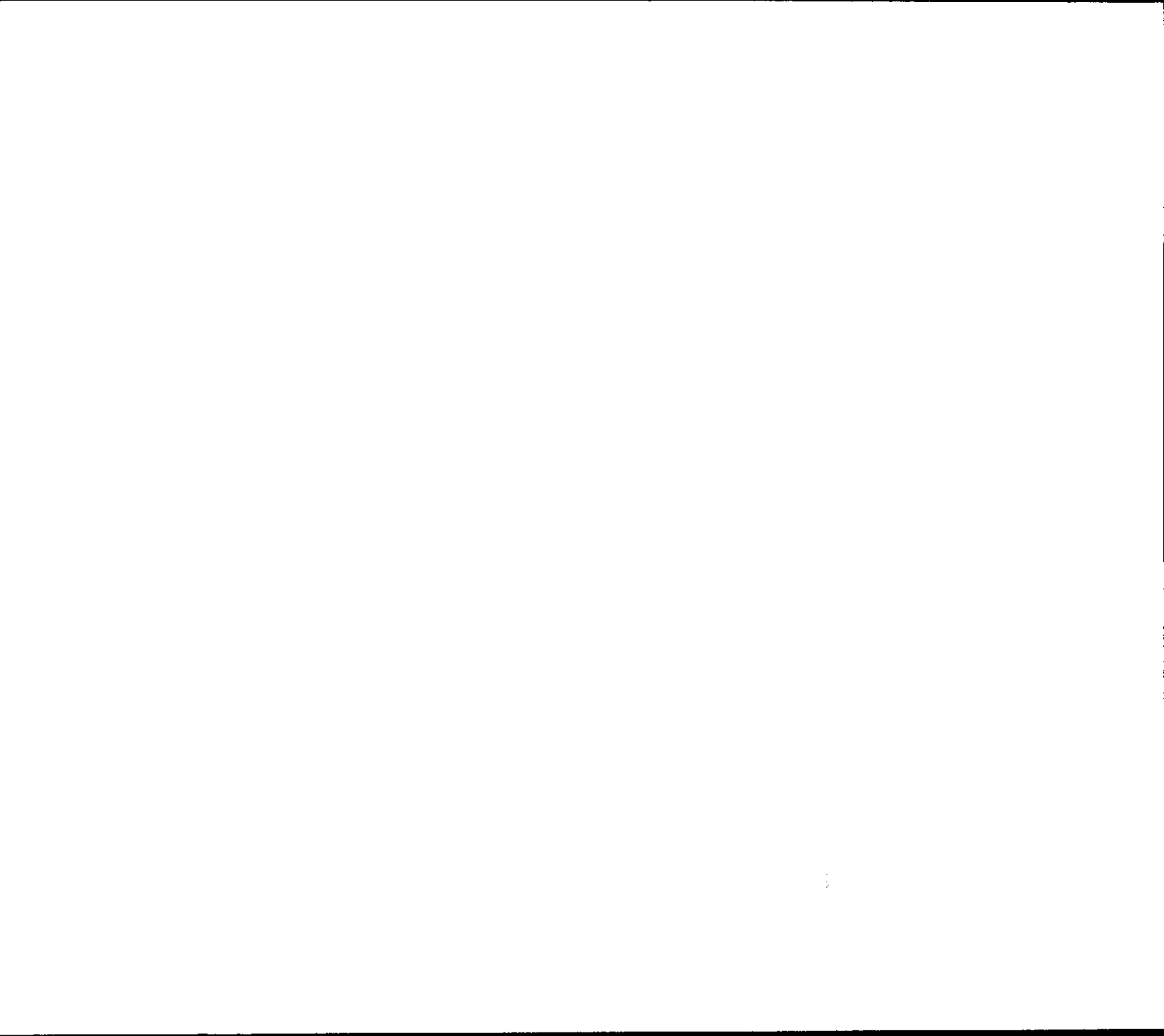


NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661
Gary Chabon

110295185286101 - 112300AA27 A 1 4675 1 20 380 - www.dfr.com





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



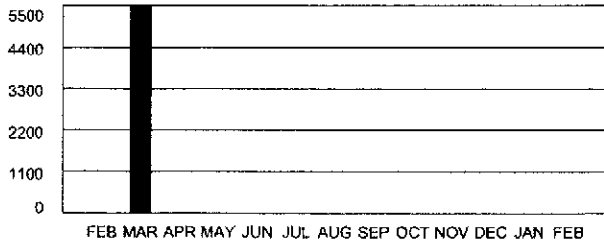
AUTOSCH 5-DIGIT 77404 LB PSS 112300AA27-A-1
4675 1 AV 0-380



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

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BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	03/15/2019	\$21.48

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 01/25/2019 to 02/25/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$21.48
Penalty	0.00
TOTAL CURRENT CHARGES	\$21.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$21.48
TOTAL DUE IF PAID AFTER 03/20/2019	\$31.48



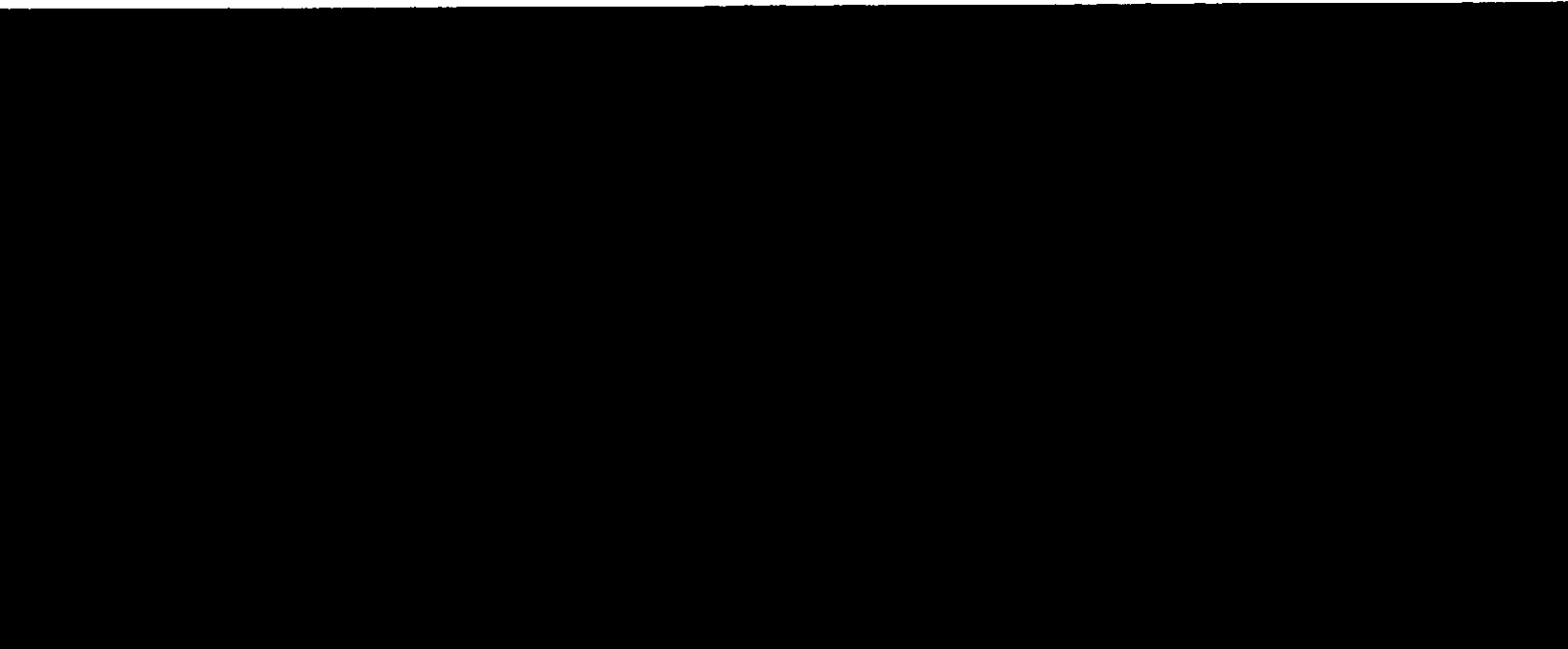
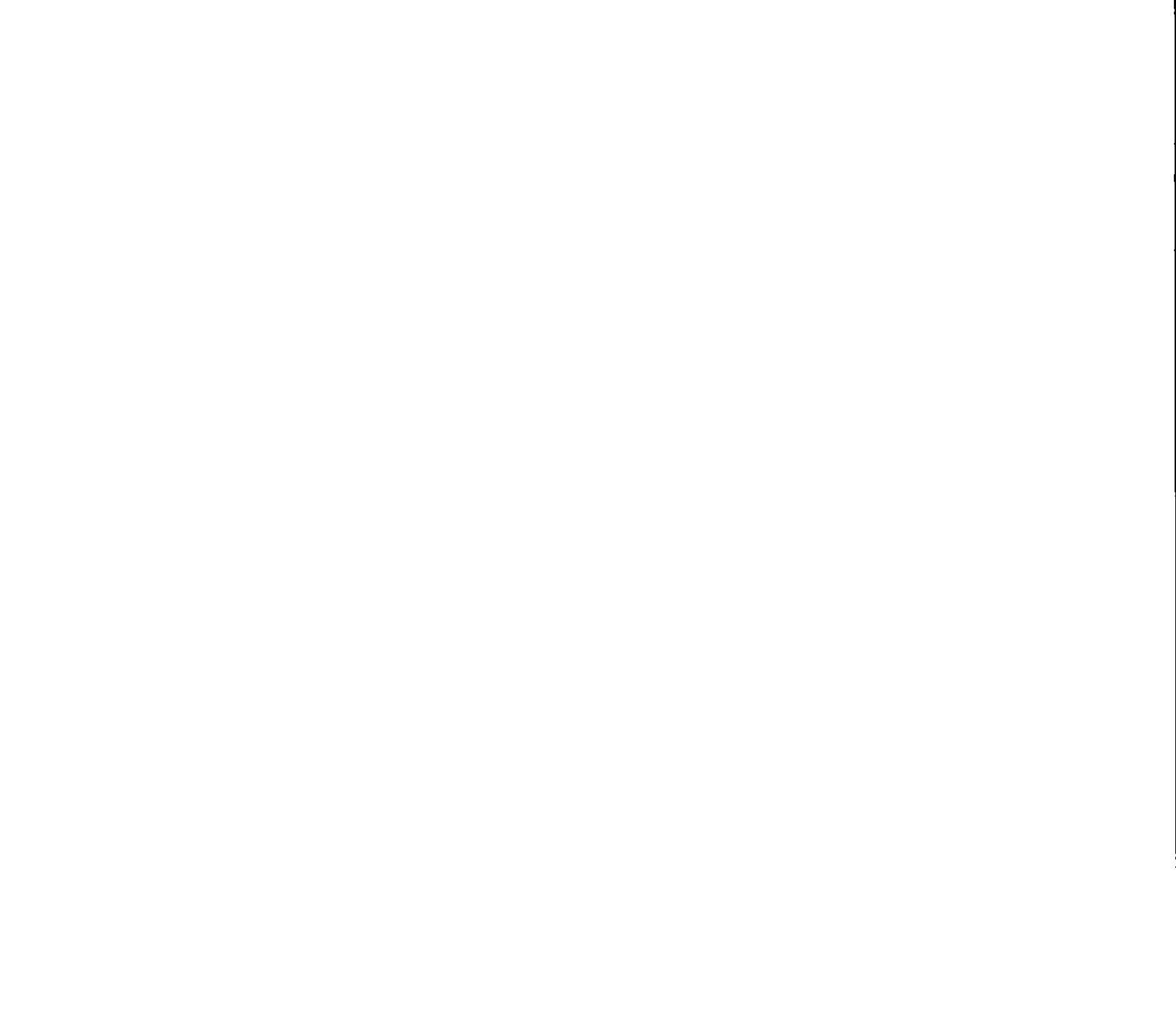
NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

APPROVED
COUNTY AUDITOR

010-54410-661

Ray Baker





City of Bay City
1901 5th St
Bay City TX 77414

548

MAR 06 2019



AUTOSCH 5-DIGIT 77404 18 PSS 112300AA27-A-1
4689 1 AV 0.380



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	03/15/2019	\$52.22

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 01/11/2019 to 02/13/2019
Billing Date: 02/28/2019
Due Date: 03/15/2019
Penalty Date: 03/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	539	538 ✓	100

ACCOUNT SUMMARY

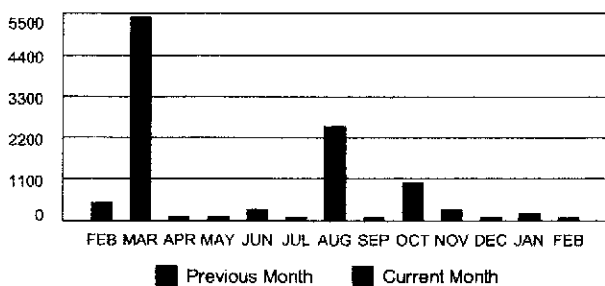
SERVICE	CHARGE
Water	\$27.11
Sewer	\$25.11
Penalty	0.00
TOTAL CURRENT CHARGES	\$52.22
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$52.22
TOTAL DUE IF PAID AFTER 03/20/2019	\$62.22

APPROVED
COUNTY AUDITOR

[Handwritten signature]

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

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MAR 10 2019

BY: *[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

[Handwritten signature]



P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

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MAR 06 2019

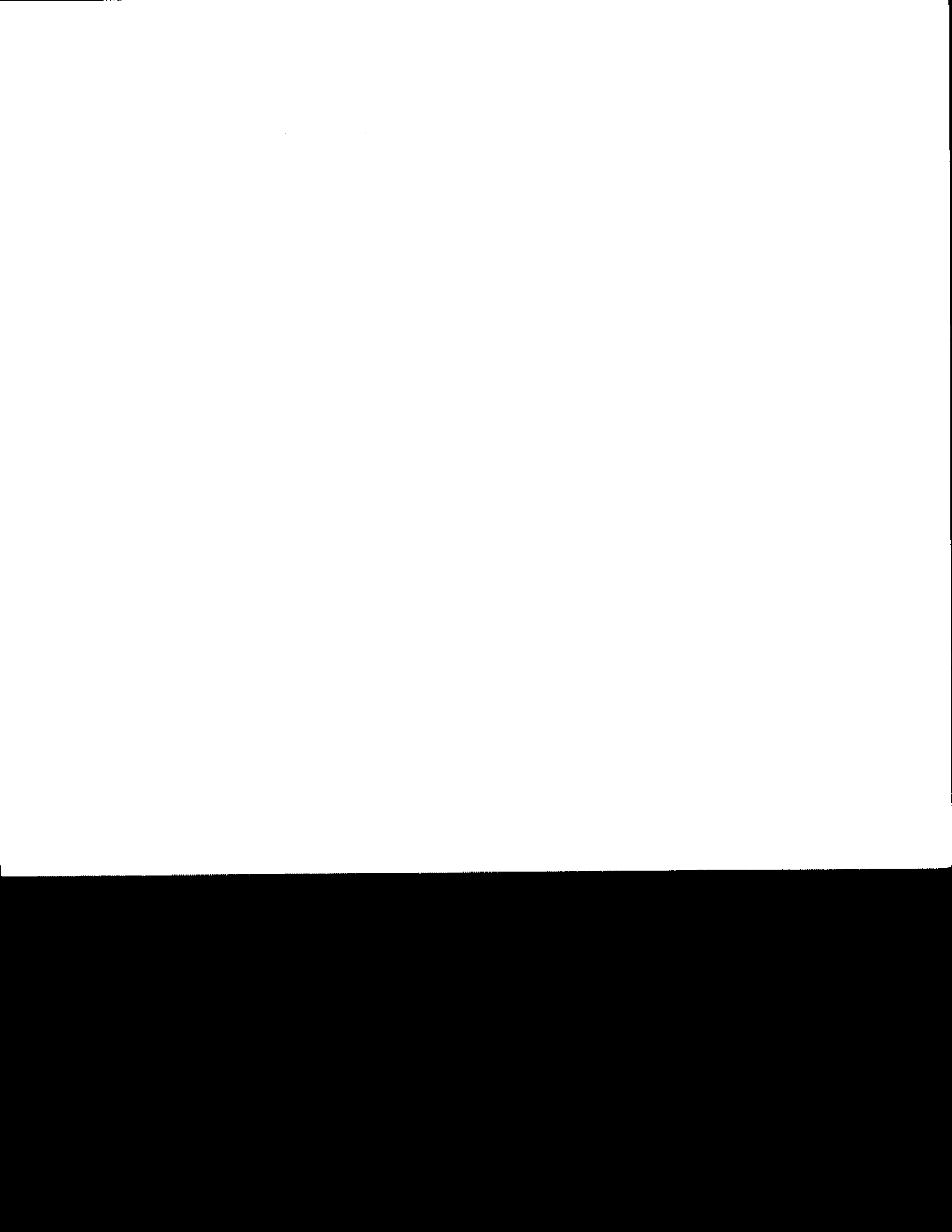
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.071000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	87374	90304	10300035	1	2930	341.28
THANK YOU FOR YOUR PAYMENT 02/13/19									-343.48
PREVIOUS AMOUNT DUE									343.48
TOTAL AMOUNT DUE									341.28
<p><i>DID - 5440-595</i> <i>Ana Kuebel</i></p> <p>RECEIVED MAR 04 2019</p> <p>APPROVED COUNTY AUDITOR <i>[Signature]</i></p> <p>BY: <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$341.28	
CURRENT BILLING PERIOD	32	2930	92	10.67	CURRENT BILL PAST DUE AFTER 03/15/19			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	2984	99	11.45					
SAME PERIOD LAST YEAR	29	2797	96	11.04	AFTER DUE DATE PAY			\$341.28	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment



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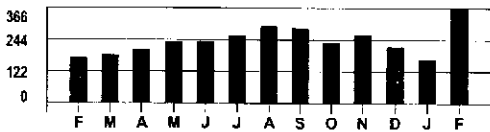
370

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

MAR 06 2019

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.071000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	6903	7269	10296224	1	366	55.14
1. 100W-HPS								42	10.50
PREVIOUS UNPAID BALANCE PQ 3/4/19 ck # 86333								46.56	
TOTAL AMOUNT DUE								112.20	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
<p>RECEIVED MAR 05 2019</p> <p>BY: <i>[Signature]</i></p> <p>90-54410-613</p> <p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	32	366	11	1.72	65.64 \$112.20				
PREVIOUS BILLING PERIOD	30	169	6	1.20	CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	175	6	1.17	AFTER DUE DATE PAY		\$112.20		

Your Electricity Use Over The Last 13 Months

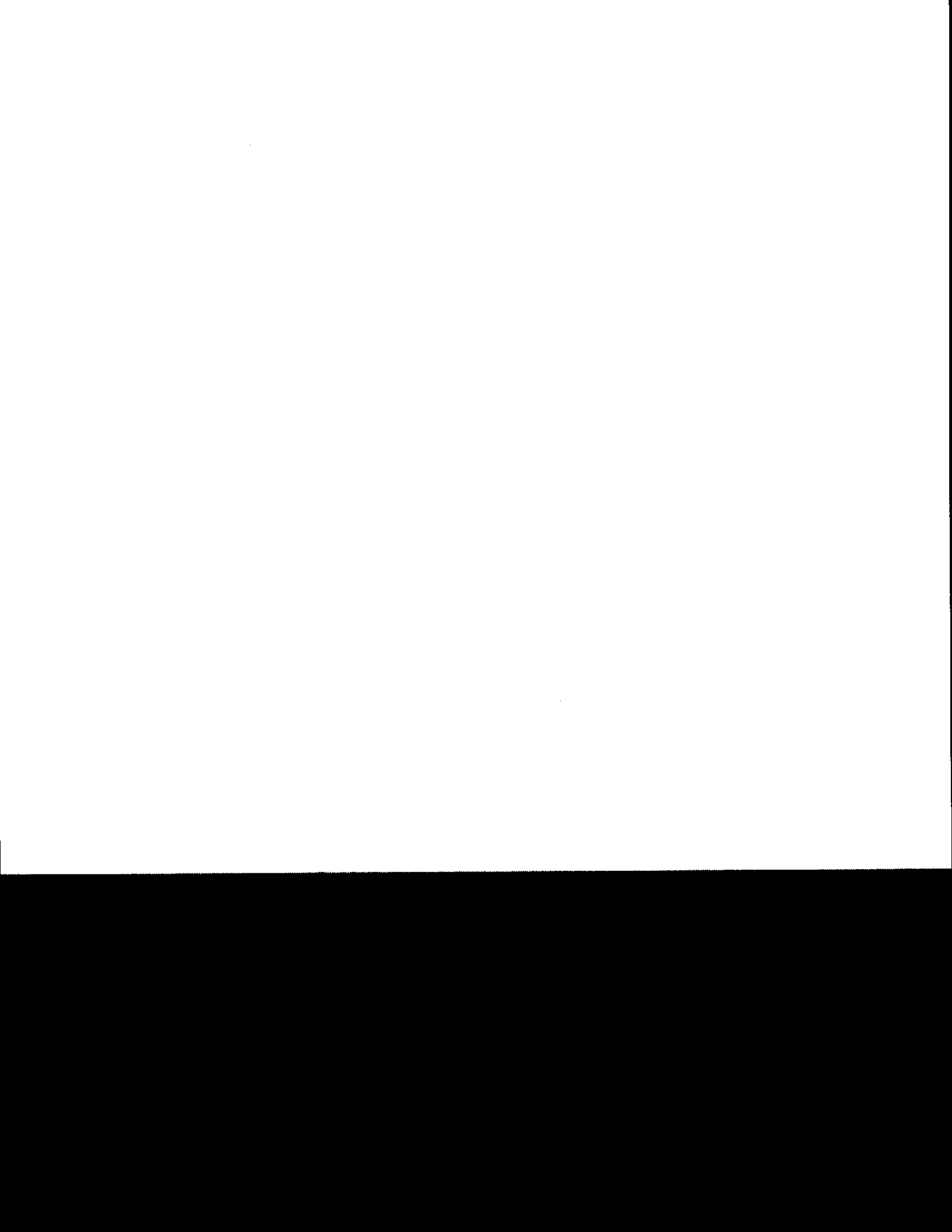


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- 0 NORMAL
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 - 4 COOP READ - FIELD
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Keep This Portion for your Records - Return Bottom Portion with Payment



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Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.071000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/19	02/18/19	31	0			0			0.00
12 100W- HPS								504	126.00
8 TRANSFORMER								0	16.00
PREVIOUS UNPAID BALANCE PD 3/4/19 ck # 86333								142.00	
TOTAL AMOUNT DUE								284.00	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

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010-54410-613
 m

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 COUNTY AUDITOR

BY: _____

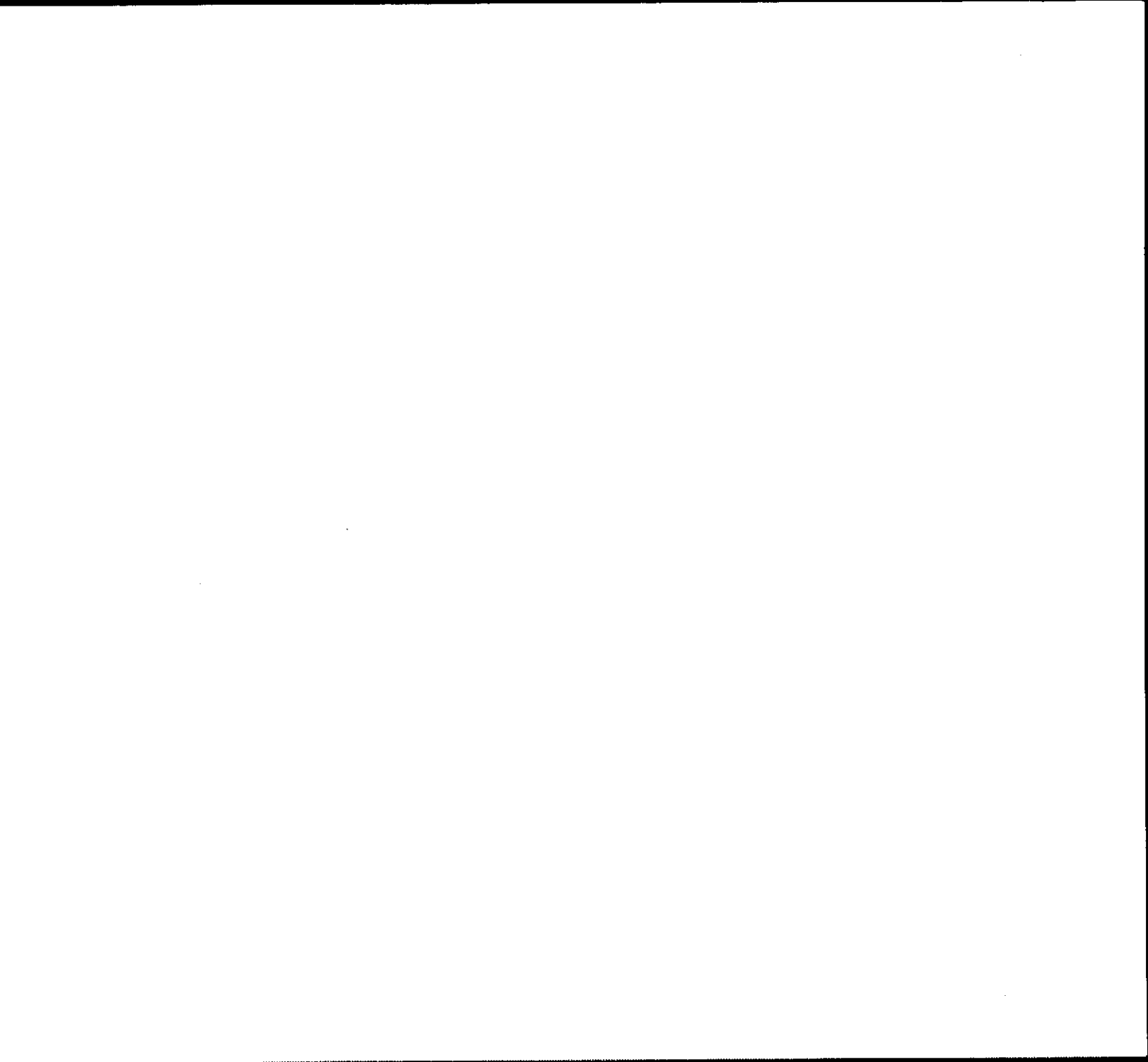
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	03/15/19	\$142.00
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER		\$284.00
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$284.00

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.071000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	188	205	10329608	1	17	21.64

PREVIOUS UNPAID BALANCE *PQ 3/4/19 ck # 86333* 21.52
 TOTAL AMOUNT DUE 43.16
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

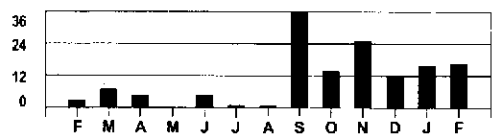
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 BY: *[Signature]*

APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	17	1	0.68			<i>\$21.64</i> \$43.16
PREVIOUS BILLING PERIOD	30	16	1	0.72	CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	3	0	0.65	AFTER DUE DATE PAY		\$44.24

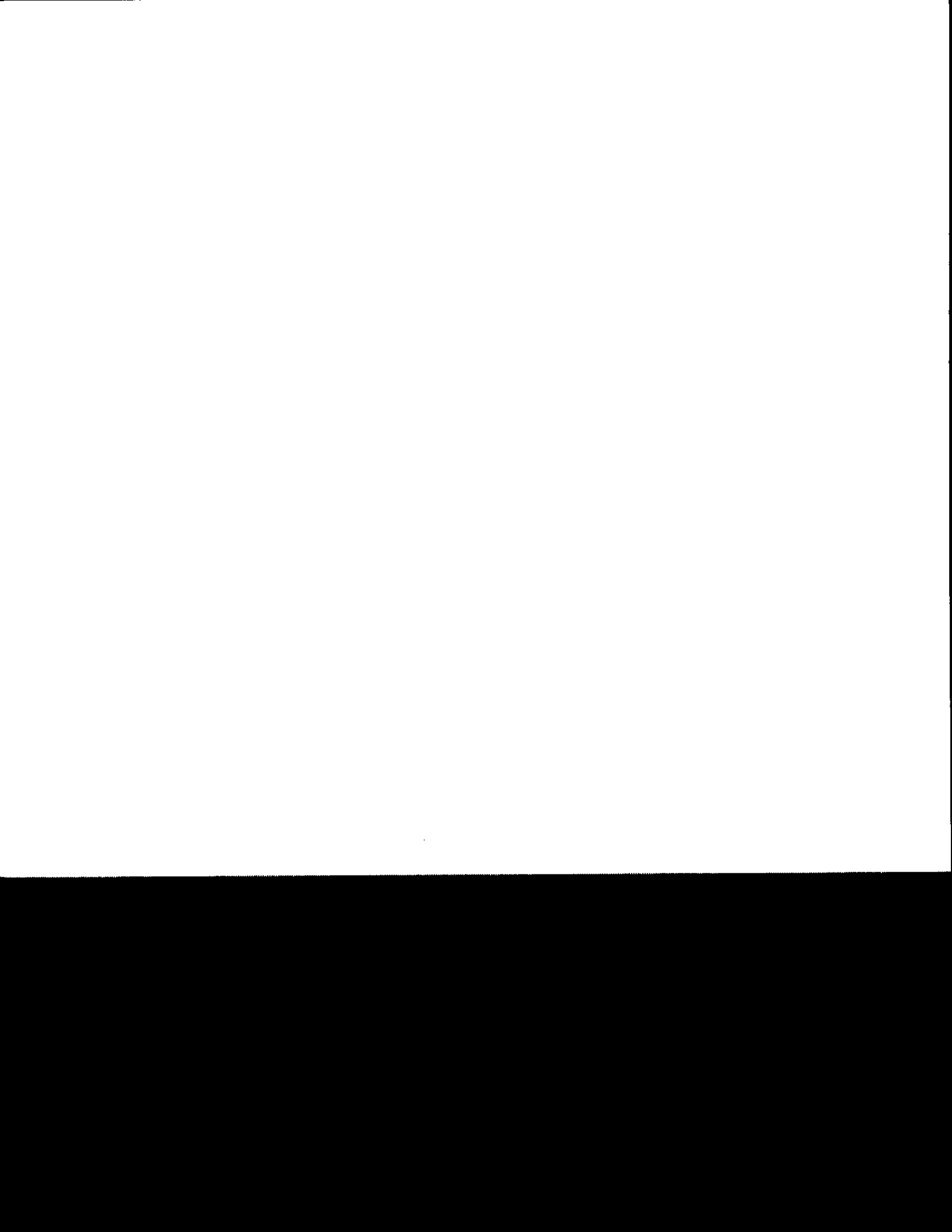
Your Electricity Use Over The Last 13 Months



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- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.071000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	1337	1364	10299044	1	27	22.60
PREVIOUS UNPAID BALANCE PD 3/4/19 ck # 86333									21.90
TOTAL AMOUNT DUE									44.50
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

90-54410-662

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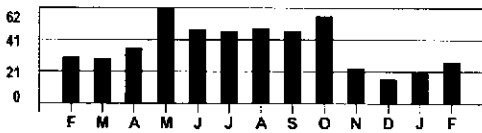
APPROVED
 COUNTY AUDITOR

BY:

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	27	1	0.71			\$44.50
PREVIOUS BILLING PERIOD	30	20	1	0.73	CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	30	1	0.74	AFTER DUE DATE PAY		\$44.50

\$22.60

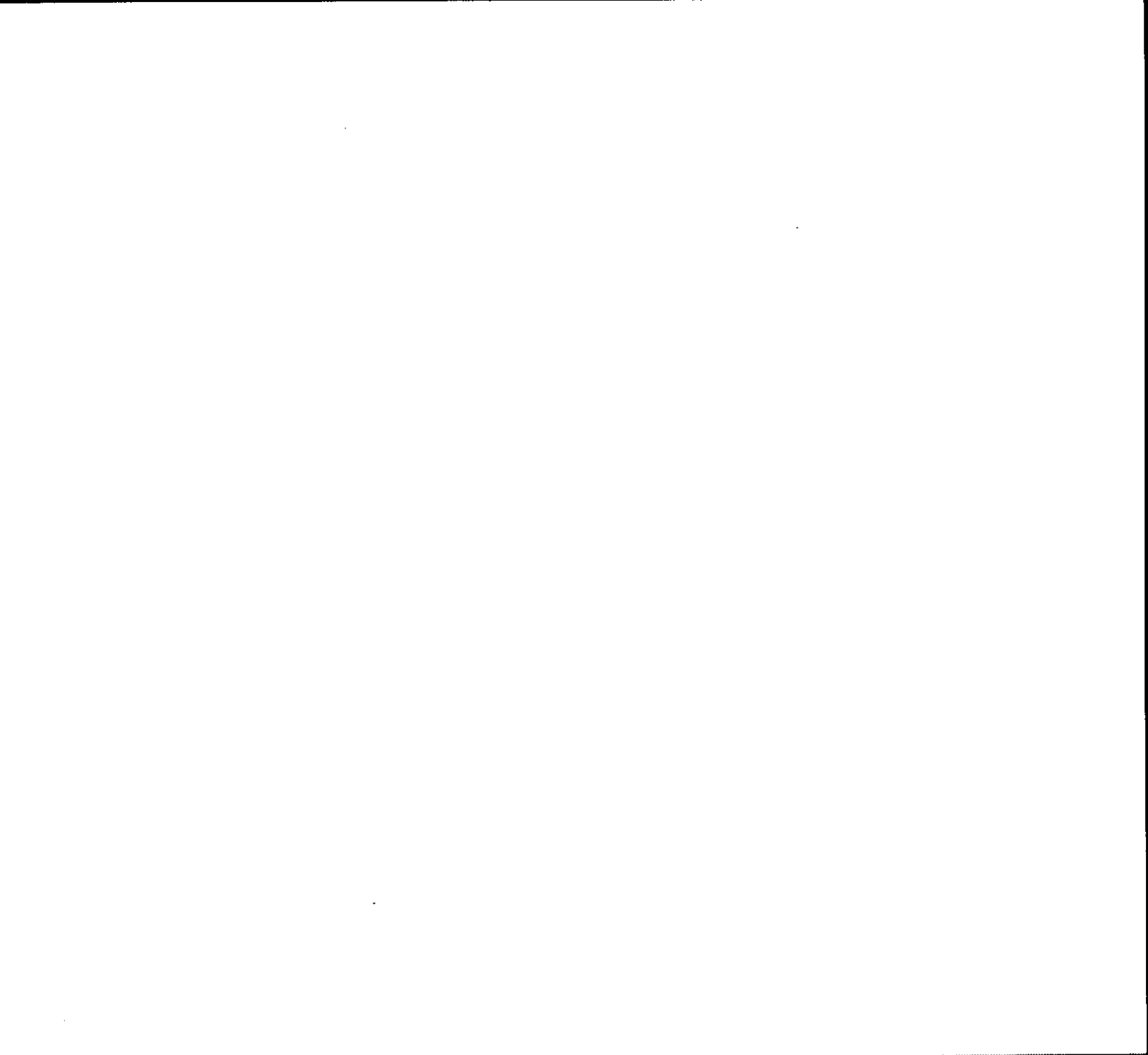
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
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- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

Keep This Portion for your Records - Return Bottom Portion with Payment



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Your Touchstone Energy Cooperative

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MAR 06 2019

Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.071000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	22822	22876	10295975	1	54	32.95
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
PREVIOUS UNPAID BALANCE <i>PQ 3/4/19 ck # 86333</i>								94.00	
TOTAL AMOUNT DUE								188.45	
<i>(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)</i>									

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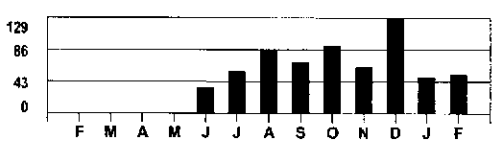
010-54410-613
MW

APPROVED
COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KW/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	54	2	1.03	<i>94.45</i> \$188.45		
PREVIOUS BILLING PERIOD	30	50	2	1.08	CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$188.45

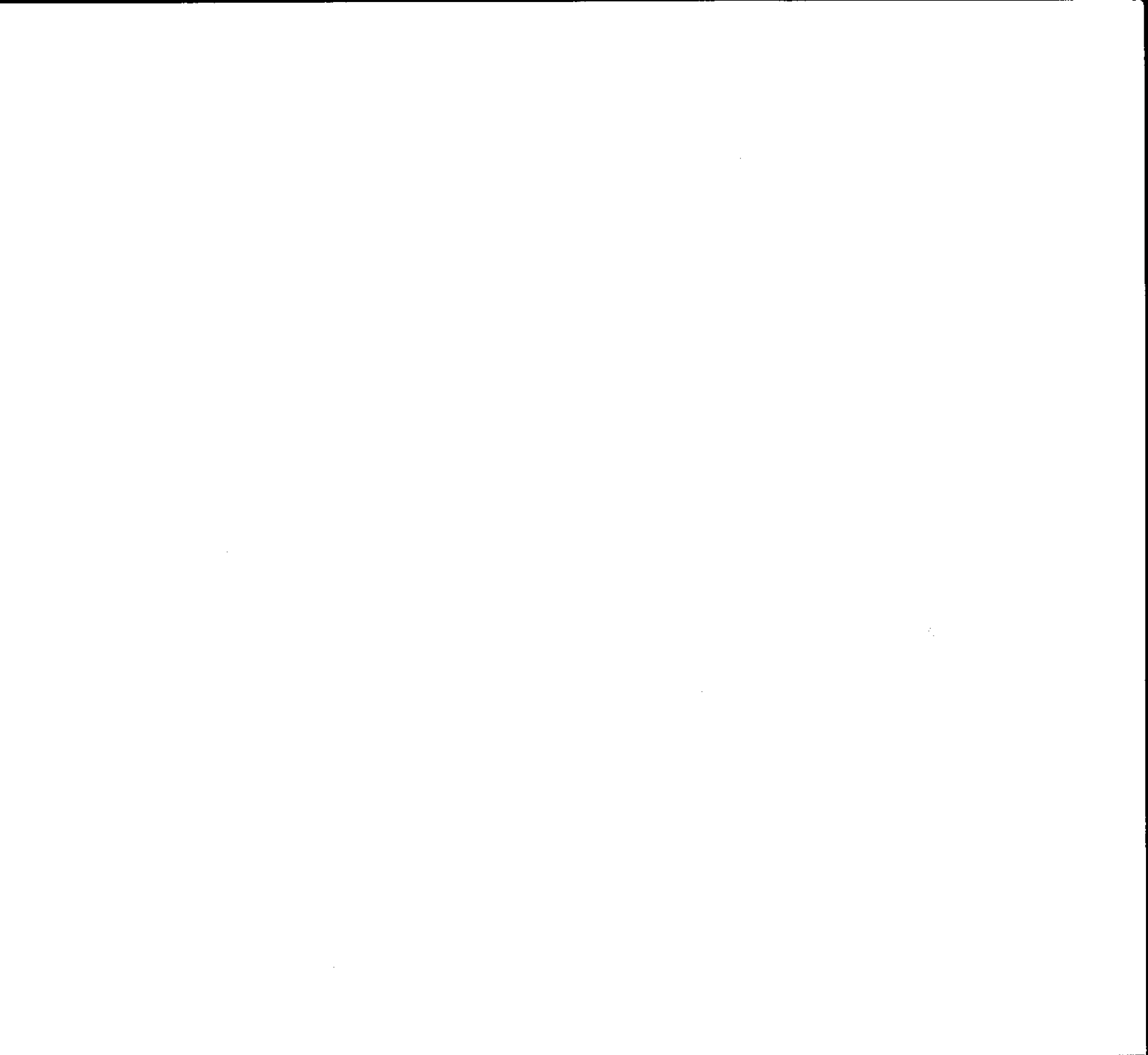
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecac.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

Keep This Portion for your Records - Return Bottom Portion with Payment



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MAR 06 2019

Your Touchstone Energy Cooperative

Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.071000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	38458	38508	10297354	1	50	20.05
PREVIOUS UNPAID BALANCE PD 3/4/19 CR# 86333									19.80
TOTAL AMOUNT DUE									39.85
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

00-54410-613
 MW

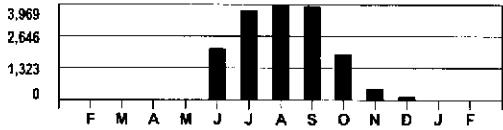
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 MAR 05 2019

APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	50	2	0.63			20.05 \$39.85
PREVIOUS BILLING PERIOD	30	48	2	0.66	CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$39.85

Your Electricity Use Over The Last 13 Months



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- Bill Type**
- 0 NORMAL
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Keep This Portion for your Records - Return Bottom Portion with Payment



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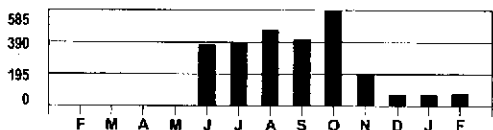
Your Touchstone Energy Cooperative

MAR 06 2019

Office Hours:
 Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.071000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/17/19	02/18/19	32	2	49553	49631	10297352	1	78	22.88
PREVIOUS UNPAID BALANCE PO 374/19 CK # 86333									22.30
TOTAL AMOUNT DUE									45.18
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
<p>00-54410-613 w</p> <p>RECEIVED MAR 05 2019</p> <p>BY: <i>[Signature]</i></p> <p style="text-align: right;">APPROVED COUNTY AUDITOR <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	32	78	2	0.72			\$22.88 \$45.18		
PREVIOUS BILLING PERIOD	30	73	2	0.74	CURRENT BILL PAST DUE AFTER		03/15/19	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		- \$45.18		

Your Electricity Use Over The Last 13 Months

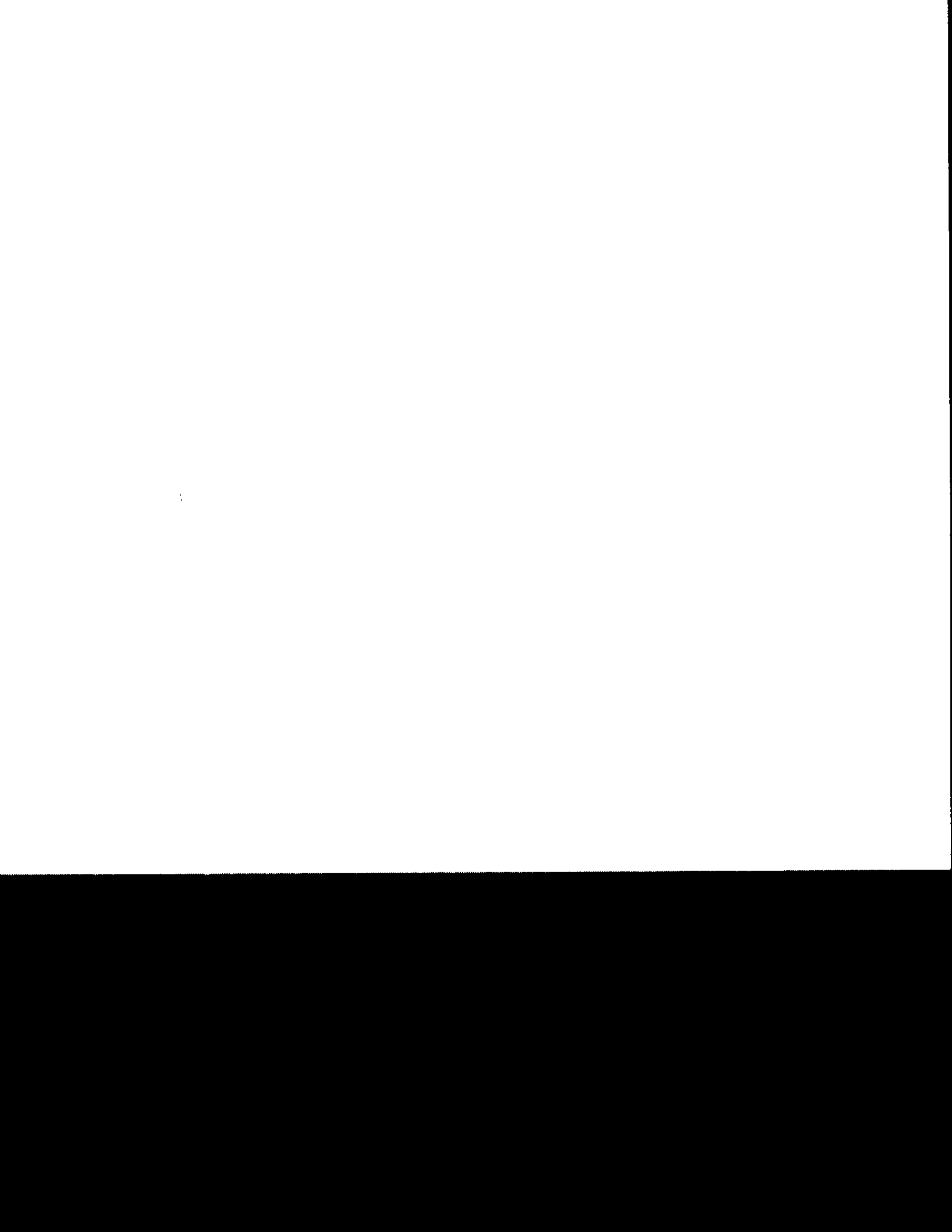


VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment



1036

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

NORTH HOUSTON TX

01 MAR 2019 PM 8

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	116000	114000	2,000	26.57
Scwage				17.00

MAR 06 2019

APPROVED
COUNTY AUDITOR

[Handwritten Signature]

ACCOUNT 187 2/27/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	18	1	43.57	30.00	73.57

This bill covers usage from Jan 18 thru Feb 19. Payment due March 20. Late charge of \$30.00 added after this.

Office hours 9-1 M-F. Pymt drop box available. DO NOT PUT CASH IN BOXES CHECK OR MONEY ORDER ONLY

We do accept credit cards.

RECEIVED
MAR 06 2019

BY: *[Handwritten Signature]*

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	194390	193790	600	40.50
Sewage				40.50

MAR 06 2019

010-54410-613

**APPROVED
COUNTY AUDITOR**

Go to www.payclix.com/matagordawdws to pay on

Service From 1/15/2019 TO 2/13/2019 ACCOUNT # 10 2/25/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	13	1	81.00	0.00	81.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged.

Service will be restored after all past due charges are paid.

RECEIVED
MAR 05 2019

[Handwritten signature]

